

Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
7501 BOULDERS VIEW DRIVE NO 110

City or town, state or province, country, and ZIP or foreign postal code
RICHMOND, VA 232254047

F Name and address of principal officer
SHERRIE B ARMSTRONG
7501 BOULDERS VIEW DRIVE NO 110
RICHMOND, VA 232254047

D Employer identification number

23-7009135

E Telephone number

(804) 330-7400

G Gross receipts \$ 121,369,813

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.TCFRICHMOND.ORG

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶
L Year of formation 1968 **M** State of legal domicile VA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO SERVE AND INSPIRE PEOPLE TO BUILD PHILANTHROPY FOR OUR REGION AND TO ENGAGE IN OUR COMMUNITY

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	21
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	38
6 Total number of volunteers (estimate if necessary)	6	312
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	562,782

Revenue

8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9 Program service revenue (Part VIII, line 2g)	30,839,382	88,721,684
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,947,341	13,737,496
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	26,580	26,580
	43,813,303	102,485,760

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	24,797,057	33,117,227
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,450,249	2,812,686
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶636,765		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,525,401	5,314,839
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	31,772,707	41,244,752
19 Revenue less expenses Subtract line 18 from line 12	12,040,596	61,241,008

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	424,732,549	481,484,377
21 Total liabilities (Part X, line 26)	62,788,566	61,327,773
22 Net assets or fund balances Subtract line 21 from line 20	361,943,983	420,156,604

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

2016-11-11
Date

SHERRIE B ARMSTRONG PRESIDENT AND CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name
VIRGINIA R BELCHER

Preparer's signature
VIRGINIA R BELCHER

Date

Check ☐ if self-employed

PTIN
P00421964

Firm's name ▶ KEITERSTEPHENSURSTGARY & SHREAVESPC

Firm's EIN ▶ 54-1631262

Firm's address ▶ PO BOX 32066

Phone no (804) 747-0000

RICHMOND, VA 232942066

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2015)

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission

THE COMMUNITY FOUNDATION SERVES AND INSPIRES PEOPLE TO BUILD PHILANTHROPY FOR OUR REGION AND TO ENGAGE IN OUR COMMUNITY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 10,165,967 including grants of \$ 9,415,228) (Revenue \$)
HEALTH & WELLNESS COMMUNITY MEMBERS ARE SAFE AND HEALTHY

4b (Code) (Expenses \$ 15,397,346 including grants of \$ 14,260,278) (Revenue \$)
EDUCATIONAL SUCCESS YOUNG PEOPLE ACHIEVE IN SCHOOL, ENGAGE IN THEIR COMMUNITY, AND ARE PREPARED FOR THE WORKFORCE

4c (Code) (Expenses \$ 4,344,583 including grants of \$ 4,023,743) (Revenue \$)
CULTURAL VIBRANCY COMMUNITY MEMBERS HAVE ACCESS TO AND AN APPRECIATION FOR ARTS AND CULTURAL OPPORTUNITIES
See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ 5,849,990 including grants of \$ 5,417,978) (Revenue \$)

4e **Total program service expenses ▶** 35,757,886

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.			
	Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	97	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	38
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes
b	If "Yes," enter the name of the foreign country UK See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	No
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
 ▶SHERRIE B ARMSTRONG PRESIDENT C 7501 BOULDERS VIEW DR SUITE 110 RICHMOND, VA 23225 (804) 330-7400

Check if Schedule O contains a response or note to any line in this Part VII ☐

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a		88,721,684		
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	25,824,870			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	62,896,814			
	g	Noncash contributions included in lines 1a-1f \$		50,188,237			
	h	Total. Add lines 1a-1f					
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,124,379		
4		Income from investment of tax-exempt bond proceeds . .					
5		Royalties					
6a		(i) Real					
		(ii) Personal					
		Gross rents					
		Less rental expenses					
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		(i) Securities					
		(ii) Other					
		Gross amount from sales of assets other than inventory					
		Less cost or other basis and sales expenses					
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)		10,613,117			10,613,117
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
a							
b		Less direct expenses					
c		Net income or (loss) from fundraising events . .					
9a		Gross income from gaming activities See Part IV, line 19					
a							
b		Less direct expenses					
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances						
a							
b	Less cost of goods sold						
c	Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue			Business Code				
11a	RENT SHAR W/ PRG AFF		900099	26,580	26,580		
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d			26,580			
12	Total revenue. See Instructions			102,485,760	26,580	0	13,737,496

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	32,491,462	32,491,462		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	625,765	625,765		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	488,166	195,266	219,675	73,225
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	1,920,222	740,048	847,678	332,496
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	158,335	61,491	70,171	26,673
9	Other employee benefits.	87,324	33,913	38,700	14,711
10	Payroll taxes.	158,639	61,608	70,306	26,725
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	52,924		52,924	
c	Accounting.	44,976		44,976	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	2,573,048		2,573,048	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	240,317	144,353	95,964	
12	Advertising and promotion.	35,268	16,326		18,942
13	Office expenses.	174,162	89,443	62,876	21,843
14	Information technology.	158,963	35,156	123,807	
15	Royalties.				
16	Occupancy.	227,956	113,978	56,989	56,989
17	Travel.	53,151	26,575	13,288	13,288
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	116,886	65,802	25,542	25,542
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	45,119		45,119	
23	Insurance.	162,961		162,961	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	NEXTUP PROGRAM EXPENSES	857,343	857,343		
b	TAXES, LICENSES & REG	297,352		297,352	
c	BANK FEES	119,932	112,117	7,815	
d	OTHER EXPENSES	95,509	47,756	23,877	23,876
e	All other expenses	58,972	39,484	17,033	2,455
25	Total functional expenses. Add lines 1 through 24e.	41,244,752	35,757,886	4,850,101	636,765
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			2,200,784	1	2,563,095
	2	Savings and temporary cash investments			15,903,848	2	15,940,051
	3	Pledges and grants receivable, net			13,484,546	3	12,475,181
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			39,592	9	40,734
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	555,207			
	b	Less: accumulated depreciation	10b	362,917	131,484	10c	192,290
	11	Investments—publicly traded securities			5,550,343	11	9,389,235
	12	Investments—other securities. See Part IV, line 11			308,821,884	12	361,979,633
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			78,600,068	15	78,904,158
	16	Total assets. Add lines 1 through 15 (must equal line 34)			424,732,549	16	481,484,377
Liabilities	17	Accounts payable and accrued expenses			338,178	17	462,420
	18	Grants payable			5,655,865	18	6,612,690
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			56,794,523	25	54,252,663
	26	Total liabilities. Add lines 17 through 25			62,788,566	26	61,327,773
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			127,430,386	27	155,862,199
	28	Temporarily restricted net assets			82,729,814	28	76,643,736
	29	Permanently restricted net assets			151,783,783	29	187,650,669
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			361,943,983	33	420,156,604
	34	Total liabilities and net assets/fund balances			424,732,549	34	481,484,377

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	102,485,760
2	Total expenses (must equal Part IX, column (A), line 25)	2	41,244,752
3	Revenue less expenses Subtract line 2 from line 1	3	61,241,008
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	361,943,983
5	Net unrealized gains (losses) on investments	5	-3,028,387
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	420,156,604

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 23-7009135
Name: THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code	) (Expenses \$	5,849,990	including grants of \$	5,417,978) (Revenue \$	)
ECONOMIC PROPSEITY,CAPACITY BUILDING AND OTHER THE REGION'S RESOURCES ARE SUSTAINABLE AND ITS RESIDENTS ARE ECONOMICALLY STABLE AND SECURE IN ADDITION,TCF PROVIDES CAPACITY BUILDING SUPPORT TO ENSURE A STRONG AND EFFECTIVE NONPROFIT SECTOR					

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FARHAD AGHDAMI DIRECTOR	0 50	X						0	0	0
THOMAS N CHEWNING CHAIRMAN	1 00	X		X				0	0	0
THOMAS S GAYNER VICE CHAIRMAN	1 00	X		X				0	0	0
MAUREEN C ACKERLY DIRECTOR	0 50	X						0	0	0
IRIS E HOLLIDAY DIRECTOR	0 50	X						0	0	0
DIANNE L REYNOLDS-CANE MD DIRECTOR	0 50	X						0	0	0
MARK B SISISKY DIRECTOR	0 50	X						0	0	0
KAREN BOOTH ADAMS DIRECTOR	0 50	X						0	0	0
ROBERT C SLEDD TREASURER	1 00	X		X				0	0	0
KIRK TATTERSALL DIRECTOR	0 50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MAYA SMART DIRECTOR	0 50	X						0	0	0
SHERRIE B ARMSTRONG PRESIDENT & CEO	40 00			X				120,713	0	2,310
DARCY S OMAN PRESIDENT EMERITA	40 00				X			301,163	0	63,970
SUSAN B DAVIS SR VP, COMMUNITY LEADERSH	40 00					X		150,434	0	15,720
KAREN W HAND SR VP, FINANCE & ADMIN	40 00					X		155,780	0	10,140
BARBARA COUTO SIPE EXECUTIVE DIRECTOR, MSR202	40 00					X		117,454	0	18,110
MOLLY D BITTNER SR VP, PHILANTHROPIC SERV	40 00					X		115,842	0	11,850

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number 23-7009135
---	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☒

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See**section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	34,930,681	33,261,292	49,367,328	30,839,382	88,721,684	237,120,367
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	34,930,681	33,261,292	49,367,328	30,839,382	88,721,684	237,120,367
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						45,012,241
6 Public support. Subtract line 5 from line 4						192,108,126

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	34,930,681	33,261,292	49,367,328	30,839,382	88,721,684	237,120,367
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,022,767	3,012,309	2,726,785	5,375,526	3,124,379	17,261,766
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	17,040	26,580	26,580	26,580	26,580	123,360
11 Total support. Add lines 7 through 10						254,505,493
12 Gross receipts from related activities, etc (see instructions)						12
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	75 480 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	83 430 %
16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Part III

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐		

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part II of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a ☐ The organization satisfied the Activities Test. Complete line 2 below. b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970: **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E. ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) ☐		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	REIMBURSEMENT FOR SHARED SPACE WITH AFFILIATED ORGANIZATION - 2011 AMOUNT \$ 17,040 2012 AMOUNT \$ 26,580 2013 AMOUNT \$ 26,580 2014 AMOUNT \$ 26,580 2015 AMOUNT \$ 26,580

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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2015

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If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number 23-7009135
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$ _____
3	Volunteer hours	_____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$ _____
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ _____
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$ _____
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$ _____
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ _____
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount Enter the amount from the following table in both columns														
<table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														
		☐ Yes	☐ No												

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a)2012	(b)2013	(c)2014	(d)2015	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

- 1
- During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of
- a
- Volunteers?
- b
- Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?
- c
- Media advertisements?
- d
- Mailings to members, legislators, or the public?
- e
- Publications, or published or broadcast statements?
- f
- Grants to other organizations for lobbying purposes?
- g
- Direct contact with legislators, their staffs, government officials, or a legislative body?
- h
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?
- i
- Other activities?
- j
- Total. Add lines 1c through 1i.
- 2a
- Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?
- b
- If "Yes," enter the amount of any tax incurred under section 4912.
- c
- If "Yes," enter the amount of any tax incurred by organization managers under section 4912.
- d
- If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

(a)		(b)
Yes	No	Amount
	No	
	No	
	No	
	No	
	No	
	No	
Yes		
	No	
Yes		12,000
		12,000
	No	

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

- 1
- Were substantially all (90% or more) dues received nondeductible by members?
- 2
- Did the organization make only in-house lobbying expenditures of \$2,000 or less?
- 3
- Did the organization agree to carry over lobbying and political expenditures from the prior year?

	Yes	No
1		
2		
3		

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

- 1
- Dues, assessments and similar amounts from members
- 2
- Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).
- a
- Current year
- b
- Carryover from last year
- c
- Total
- 3
- Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
- 4
- If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
- 5
- Taxable amount of lobbying and political expenditures (see instructions)

1	
2a	
2b	
2c	
3	
4	
5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART II-B, LINE 1	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA PARTICIPATED IN A COALITION OF COMMUNITY FOUNDATIONS THAT EMPLOYED THE LOBBYING ACTIVITIES OF VAN SCOYOC ASSOCIATES IN ORDER TO EDUCATE MEMBERS OF CONGRESS AND THEIR STAFF ABOUT COMMUNITY FOUNDATIONS

SCHEDULE D
(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Employer identification number
23-7009135

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	429	19
2 Aggregate value of contributions to (during year)	42,526,336	31,885
3 Aggregate value of grants from (during year)	23,792,648	110,671
4 Aggregate value at end of year	183,751,275	3,412,701
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Protection of natural habitat

☐ Preservation of open space

☐ Preservation of an historically important land area

☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X

► \$

► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

► \$

► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2015

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	222,590,627	202,610,272	165,925,488	147,062,357	135,235,039
b Contributions	34,750,785	7,802,855	19,543,858	7,207,572	14,019,609
c Net investment earnings, gains, and losses	1,173,244	19,884,748	23,776,948	17,320,396	4,271,596
d Grants or scholarships	-7,282,537	-6,279,996	-5,370,829	-4,568,172	-5,443,809
e Other expenditures for facilities and programs					
f Administrative expenses	-1,564,773	-1,427,252	-1,265,193	-1,096,665	-1,020,078
g End of year balance	249,667,346	222,590,627	202,610,272	165,925,488	147,062,357

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a Board designated or quasi-endowment ▶ 9 000 %

b Permanent endowment ▶ 91 000 %

c Temporarily restricted endowment ▶
The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		No
3a(ii)		No
3b		
- b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	(c)Accumulated depreciation	(d)Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		555,207	362,917	192,290
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				192,290

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART V, LINE 4	THE COMMUNITY FOUNDATION'S ENDOWMENT FUNDS WILL BE USED FOR GRANTMAKING

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Department of the
Treasury
Internal Revenue Service

2015

Open to Public Inspection

Name of the organization

THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Employer identification number

23-7009135

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☒ Yes☐ No

Part II **Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

- | | | |
|----------|---|-----|
| 2 | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | 474 |
| 3 | Enter total number of other organizations listed in the line 1 table | 0 |

Part IIIGrants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	185	410,665			
(2) EDUCATIONAL LEADERSHIP AWARDS	4	30,000			
(3) TEACHING EXCELLENCE AWARDS	34	185,100			

Part IVSupplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	BEFORE AWARDING A COMPETITIVE GRANT, THE FOUNDATION REVIEWS A FULL PROPOSAL FROM EACH APPLICANT. THE PROPOSAL INCLUDES DETAILED INFORMATION DESCRIBING THE COMMUNITY NEED BEING ADDRESSED, PROJECT OR SERVICES, TARGET RECIPIENTS OF SERVICES, GOALS AND MEASURABLE OBJECTIVES, HOW THE PROJECT WILL BE EVALUATED, AND PROJECT BUDGET, INCLUDING THE USE OF FOUNDATION FUNDS. FOR ALL COMPETITIVE GRANTS, THE FOUNDATION REVIEWS THE APPLICANT'S AGENCY BUDGET, MOST RECENT IRS FORM 990, FINANCIAL STATEMENTS AND AUDIT, AND OTHER SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR FOUNDATION FUNDS. THE FOUNDATION MONITORS USE OF COMPETITIVE GRANT FUNDS BY REQUIRING AN ANNUAL FINAL REPORT AT THE END OF THE GRANT YEAR FROM EVERY GRANTEE. SEVERAL COMPETITIVE GRANTEES ARE ALSO REQUIRED TO SUBMIT INTERIM SIX-MONTH REPORTS. WITH EACH INTERIM AND FINAL ANNUAL REPORT, GRANTEES MUST REPORT ON THE USE OF FOUNDATION FUNDS, INCLUDING NARRATIVE DESCRIPTIONS OF ACTIVITIES AND OUTCOMES, AS WELL AS FINANCIAL INFORMATION THAT DEMONSTRATES HOW FUNDS WERE ALLOCATED. PROGRAM STAFF OF THE COMMUNITY FOUNDATION REVIEW COMPETITIVE GRANT REPORTS TO ENSURE GRANTEES HAVE USED FUNDS AS REQUESTED. THE COMMUNITY FOUNDATION ALSO AWARDS GRANTS FROM DONOR ADVISED FUNDS. A DONOR MAY MAKE A RECOMMENDATION OF SUPPORT TO THE BOARD OF GOVERNORS AT ANY TIME. SUCH RECOMMENDATIONS ARE ADVISORY AND FINAL JUDGMENT RESTS WITH THE BOARD OF GOVERNORS, WHOSE CHARGE IT IS TO SEE THAT ALL DISTRIBUTIONS AFFIRM THE CHARITABLE PURPOSES FOR WHICH THE DONOR ESTABLISHED FUND WAS CREATED AND ARE WITHIN THE BROAD CHARITABLE PURPOSES OF THE FOUNDATION. THE FOUNDATION REVIEWS THE RECOMMENDED AGENCY'S BUDGET, MOST RECENT IRS FORM 990, FINANCIAL STATEMENTS AND AUDIT AND OTHER SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR FOUNDATION FUNDS. AGENCIES RECEIVING A GRANT FROM OTHER DONOR ESTABLISHED FUNDS MAY BE REQUIRED TO SUBMIT AN ANNUAL REPORT ON HOW FUNDS AWARDED IN THE PRIOR YEAR WERE APPLIED TO THE AGENCY'S MISSION OR HOW THEY WILL BE APPLIED IN THE FUTURE.

Additional Data

Software ID:
Software Version:
EIN: 23-7009135
Name: THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1708 GALLERY PO BOX 12520 RICHMOND,VA 23241	54-1092906	501(C)(3)	8,750				TO SUPPORT IN LIGHT, UNRESTRICTED SUPPORT
2SEEDS NETWORK INC 816 CONNECTICUT AVENUE NW SUITE 400 WASHINGTON,DC 20006	27-2145843	501(C)(3)	12,500				GENERAL PURPOSES
ABRAMSON FAMILY CANCER RESEARCH INSTITUTE PENN MEDICINE DEVELOPMENT 3535 MARKET STREET SUITE 750 PHILADELPHIA,PA 19104	23-2929823	501(C)(3)	6,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMY OF FINE ARTS INC 600 MAIN STREET LYNCHBURG, VA 24504	23-7061145	501(C)(3)	7,750				RESTORATION OF THE PERFORMING ARTS CENTER, GENERAL PURPOSES
ALL SAINTS CATHOLIC SCHOOL 3418 NOBLE AVENUE RICHMOND, VA 23222	54-0505880	501(C)(3)	14,500				GENERAL PURPOSES
AMERICAN CANCER SOCIETY ORLANDO METRO AREA 1601 W COLONIAL DRIVE ORLANDO, FL 328047007	59-0657320	501(C)(3)	10,000				TEE UP FOR LIFE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION - VIRGINIA COUNCIL 4217 PARK PLACE COURT GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	11,750				THE RICHMOND HEART WALK, GENERAL PURPOSES
AMERICAN RED CROSS VIRGINIA 420 EAST CARY STREET RICHMOND, VA 23218	53-0196605	501(C)(3)	17,262				GENERAL PURPOSES, DISASTER RELIEF
AMERICAN YOUTH HOSTELS INC 8401 COLESVILLE ROAD SUITE 600 SILVER SPRING, MD 20910	13-5639689	501(C)(3)	27,787				TO SUPPORT THE RICHMOND HOSTEL PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANDERSON COUNTY WOMAN'S CLUB INC 809 WEST MARKET STREET ANDERSON, SC 29624	23-7180605	501(C)(3)	10,000				GENERAL PURPOSES
ANNA JULIA COOPER EPISCOPAL SCHOOL 2124 NORTH 29TH STREET RICHMOND, VA 23223	27-0407231	501(C)(3)	121,500				GENERAL PURPOSES, THE ANNUAL FUND, THE SCHOLARSHIP FUND
ARC OF VIRGINIA INC 2147 STAPLES MILL ROAD RICHMOND, VA 23230	54-0652554	501(C)(3)	7,841				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AREA CONGREGATIONS TOGETHER IN SERVICE 1 NORTH 5TH STREET SUITE 400 RICHMOND,VA 23219	45-3020788	501(C)(3)	26,465				GENERAL PURPOSES
ART180 INC 114 W MARSHALL STREET RICHMOND,VA 23220	54-1935207	501(C)(3)	97,522				CAPACITY BUILDING, GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
ASHLEY RIVER BAPTIST CHURCH 1101 SAVANNAH HIGHWAY CHARLESTON,SC 294077805		501(C)(3)	10,000				THE CHILD DEVELOPMENT CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASK CHILDHOOD CANCER FOUNDATION PO BOX 17184 RICHMOND, VA 23226	51-0173669	501(C)(3)	21,000				GENERAL PURPOSES, CAPACITY BUILDING
ASSISTING FAMILIES OF INMATES INC 1 NORTH 5TH STREET SUITE 416 RICHMOND, VA 232192231	54-1151413	501(C)(3)	10,000				EXPANSION OF THE VIDEO CONFERENCING PROGRAM
ASSN FOR THE PRESERVATION OF VA ANTIQUITIES 204 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0568800	501(C)(3)	52,858				GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALD HEAD ISLAND CONSERVANCY INC PO BOX 3109 BALD HEAD ISLAND, NC 28461	58-1574496	501(C)(3)	35,000				THE ENDOWMENT AND THE ANNUAL FUND
BATH COUNTY COMMUNITY HOSPITAL FOUNDATION PO DRAWER Z HOT SPRINGS, VA 24445	57-1137401	501(C)(3)	16,000				THE CAPITAL CAMPAIGN, GENERAL PURPOSES
BEADFORLIFE 2336 CANYON BOULEVARD BOULDER, CO 80302	20-1683139	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEAUFORT SYMPHONY ORCHESTRA PO BOX 504 BEAUFORT, SC 29901	57-0884111	501(C)(3)	25,000				YOUTH ORCHESTRA
BELL TOWER PICTURES INC 2709 MONUMENT AVENUE RICHMOND, VA 23220	46-1528529	501(C)(3)	7,000				GENERAL PURPOSES, THE FAITH-BASED INITIATIVE
BENEDICTINE COLLEGE PREPARATORY 12829 RIVER ROAD RICHMOND, VA 23238	54-0515704	501(C)(3)	127,000				THE SCHOLARSHIP AND THE GYMNASIUM FUNDS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETTER HOUSING COALITION PO BOX 12117 RICHMOND, VA 232410117	54-1479059	501(C)(3)	67,418				GENERAL PURPOSES, THE CAPITAL CAMPAIGN, THE ANNUAL FUND
BIG BROTHERS & BIG SISTERS SERVICES INC 1707 SUMMIT AVENUE SUITE 200 RICHMOND, VA 232304500	54-0702502	501(C)(3)	15,500				FOR CULTURAL AND HISTORICAL EVENTS, THE ANNUAL FUND, GENERAL PURPOSES
BLUE SKY FUND PO BOX 8108 RICHMOND, VA 23223	14-1985225	501(C)(3)	83,060				GENERAL PURPOSES, THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOAZ & RUTH PO BOX 6129 RICHMOND, VA 23222	03-0376726	501(C)(3)	6,350				THE ANNUAL FUND, GENERAL PURPOSES
BON AIR BAPTIST CHURCH 2531 BUFORD ROAD RICHMOND, VA 232353419		501(C)(3)	31,000				GENERAL PURPOSES, AND THE ENDOWMENT FUND
BON SECOURS RICHMOND HEALTH CARE FOUNDATION 7229 FOREST AVENUE SUITE 200 RICHMOND, VA 23226	54-1201346	501(C)(3)	57,250				GENERAL PURPOSES, PROGRAMS, SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOULEVARD UNITED METHODIST CHURCH 321 N BOULEVARD RICHMOND, VA 23220		501(C)(3)	15,957				GENERAL PURPOSES
BOY SCOUTS OF AMERICA HEART OF VIRGINIA COUNCIL PO BOX 6809 RICHMOND, VA 23230 6809	54-0505872	501(C)(3)	77,632				THE ANNUAL FUND, GENERAL PURPOSES, THE CAPITAL CAMPAIGN
BOYS & GIRLS CLUB OF THE NORTHERN NECK INC PO BOX 564 KILMARNOCK, VA 22482	20-4887254	501(C)(3)	9,300				GENERAL PURPOSES, THE ANNUAL FUND, SUMMER PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF METRO RICHMOND 5511 STAPLES MILL ROAD 301 HENRICO, VA 232285445	54-0564901	501(C)(3)	182,905				GENERAL PURPOSES, THE ANNUAL FUND, THE CAPITAL CAMPAIGN, VARIOUS PROGRAMS
BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA 11825 ROCK LANDING DRIVE CHESAPEAKE BUILDING NEWPORT NEWS, VA 23606	54-0538202	501(C)(3)	8,000				GENERAL PURPOSES
BRIDGING RVA INCORPORATED 12911 RIVER HILLS DRIVE MIDLOTHIAN, VA 23113	47-1433253	501(C)(3)	54,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROADUS MEMORIAL BAPTIST CHURCH 5351 POLE GREEN ROAD MECHANICSVILLE, VA 23111		501(C)(3)	10,000				SET CONSTRUCTION FOR PLAY
BROWN UNIVERSITYGIFT CASHIER BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	19,141				GENERAL PURPOSES OF THE MEDICAL SCHOOL DPT
C2ADOPT 8100 THREE CHOPT ROAD SUITE 101 RICHMOND, VA 23229	54-1448387	501(C)(3)	16,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA INSTITUTE OF TECHNOLOGY MAILCODE 5-32 1200 E CALIFORNIA BOULEVARD PASADENA, CA 91125	95-1643307	501(C)(3)	10,000				GENERAL PURPOSES
CAMP SUMMIT INC 17210 CAMPBELL ROAD SUITE 180-W DALLAS, TX 75252	75-2488486	501(C)(3)	30,000				THE CAPITAL CAMPAIGN, GENERAL PURPOSES
CAPITAL TREES 200 SOUTH THIRD STREET SUITE 101 RICHMOND, VA 23219	47-2998043	501(C)(3)	31,000				THE ANNUAL FUND, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARITAS PO BOX 25790 RICHMOND, VA 232605790	54-1441917	501(C)(3)	76,409				GENERAL PURPOSES OF THE HEALING PLACE AND CARITAS, THE WOMEN'S HEALING PLACE
CASTLETON FESTIVAL PO BOX 576 GREAT FALLS, VA 22066	46-2048743	501(C)(3)	15,000				THE 2016 FESTIVAL
CATHOLIC DIOCESE OF RICHMOND 7800 CAROUSEL LANE GLEN ALLEN, VA 23294	53-0196617	501(C)(3)	11,932				"ALL SAINTS CATHOLIC SCHOOL, ST BRIDGET'S CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR CHRISTIAN COUNSELING 513 FOREST AVENUE 200 RICHMOND, VA 232296850	26-0446837	501(C)(3)	8,500				GENERAL PURPOSES, THE ANNUAL FUND
CENTER FOR HEIRS' PROPERTY PRESERVATION 1535 SAM RITTENBERG BOULEVARD SUITE D CHARLESTON, SC 29407	52-2452879	501(C)(3)	10,000				GENERAL PURPOSES
CENTERSTAGE FOUNDATION 600 EAST GRACE STREET 400 RICHMOND, VA 23219	54-2028439	501(C)(3)	30,690				GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL VIRGINIA LEGAL AID SOCIETY INC 101 W BROAD STREET SUITE 101 RICHMOND, VA 23220	54-0900644	501(C)(3)	60,000				GENERAL PURPOSES
CHALLENGE DISCOVERY PROJECTS INC 1503 SANTA ROSA ROAD ROOM 211 RICHMOND, VA 23229	51-0250681	501(C)(3)	10,000				GENERAL PURPOSES
CHESAPEAKE ACADEMY PO BOX 8 IRVINGTON, VA 22480	54-0793534	501(C)(3)	52,000				THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHESAPEAKE BAY FOUNDATION INC PHILIP MERRILL ENVIRONMENTAL CENTER 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	240,500				GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
CHESTERFIELD CASA INC 9457 AMBERDALE DRIVE RICHMOND, VA 23236	54-1815693	501(C)(3)	20,000				GENERAL PURPOSES
CHESTERFIELD INNOVATIVE ACADEMY FOR GIRLS PO BOX 34070 RICHMOND, VA 23224	46-3173077	501(C)(3)	10,000				TO SUBSIDIZE SALARY FOR ADMINISTRATOR, EDUCATION PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD ABUSE PREVENTION ASSOCIATION PO BOX 531 BEAUFORT, SC 29901	57-0722206	501(C)(3)	10,000				GENERAL PURPOSES
CHILDFUND INTERNATIONAL USA PO BOX 26484 RICHMOND, VA 232616484	54-0536100	501(C)(3)	88,250				ECD CAMPAIGN, GENERAL PURPOSES
CHILDREN'S HOME SOCIETY OF VIRGINIA 4200 FITZHUGH AVENUE RICHMOND, VA 23230	54-0505884	501(C)(3)	172,750				THE POSSIBILITIES PROJECT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOSPITAL FOUNDATION 2924 BROOK ROAD RICHMOND, VA 23220	51-0220692	501(C)(3)	8,377				GENERAL PURPOSES, THE ANNUAL FUND, 5K
CHILDREN'S MUSEUM OF RICHMOND 2626 WEST BROAD STREET RICHMOND, VA 23220	51-0220694	501(C)(3)	109,500				THE RELOCATION PROJECT, ANNUAL FUND, GENERAL PURPOSE
CHILDSAVERS-MEMORIAL CHILD GUIDANCE 200 NORTH 22ND STREET RICHMOND, VA 23223	54-0505927	501(C)(3)	193,600				GENERAL PURPOSES, THE ANNUAL FUND, VIRGINIA STAR QUALITY INITIATIVE

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CHRYSLIS INSTITUTE INC PO BOX 7014 RICHMOND,VA 23221	62-1556595	501(C)(3)	6,416				GENERAL PURPOSES
CHURCH HILL ACTIVITIES & TUTORING 3015 N STREET RICHMOND,VA 23223	20-0220263	501(C)(3)	61,800				GENERAL PURPOSES, , THE ANNUAL FUND, VARIOUS PROGRAMS
CHURCH OF THE GOOD SHEPHERD PO BOX 32 CASHIERS,NC 28717		501(C)(3)	7,000				THE ANNUAL FUND

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CITTA 110 EAST 55TH STREET 9TH FLOOR NEW YORK, NY 10022	22-3609679	501(C)(3)	25,000				NEPAL EARTHQUAKE DISASTER RELIEF FUND
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 910103000	95-3435919	501(C)(3)	1,100,000				THE MARKEL- FRIEDMAN ACCELERATOR FUND FOR OVARIAN/PERITONEAL CANCER RESEARCH
CITY OF RICHMOND PUBLIC LIBRARY FOUNDATION 101 E FRANKLIN STREET RICHMOND, VA 232192107	54-1856348	501(C)(3)	25,000				CAPACITY BUILDING SUPPORT

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COAL PIT MINISTRY INC PO BOX 800 GLEN ALLEN, VA 23060	54-1748658	501(C)(3)	15,000				"PLAYWORLD FOR CHILDREN PLAYGROUND
COLLEGIATE SCHOOL 103 NORTH MOORELAND ROAD HENRICO, VA 232297709	54-0528203	501(C)(3)	172,939				VARIOUS PROGRAMS, THE ANNUAL FUND, GENERAL PURPOSES, CAPITAL FUNDING
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	12,788				THE 2015 RALEIGH TAVERN SOCIETY, VARIOUS PROGRAMS, GENERAL PURPOSES

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COMFORT ZONE CAMP 7201 GLEN FOREST DRIVE SUITE 301 RICHMOND, VA 23226	54-1916517	501(C)(3)	7,000				GENERAL PURPOSES
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 232295100	54-0505877	501(C)(3)	56,750				REHOUSING SERVICES, GENERAL PURPOSES, VARIOUS PROGRAMS
COMMONWEALTH PUBLIC BROADCASTING CORPORATION 23 SESAME STREET RICHMOND, VA 23235	54-0735782	501(C)(3)	102,308				"PUBLIC BROADCASTING SUPPORT (RADIO & TV), THE CAPITAL CAMPAIGN, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COMMUNITIES IN SCHOOLS OF RICHMOND INC 2922 WEST MARSHALL STREET 2 RICHMOND,VA 23230	54-1799922	501(C)(3)	434,565				VARIOUS PROGRAMS ANNUAL FUND, GENERAL PURPOSES
COMMUNITY FOUNDATION FOR NORTHERN VIRGINIA 2940 HUNTER MILL ROAD SUITE 201 OAKTON,VA 22124	51-0232459	501(C)(3)	10,000				NOVA FUND
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA 4 VANDERBILT PARK DRIVE SUITE 300 ASHEVILLE,NC 28803	56-1223384	501(C)(3)	25,000				THE KANAWHA FUND 2

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COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	59-1940256	501(C)(3)	100,000				CHARITY CARE
COMMUNITY LIBRARY INC PO BOX 850 KILMARNOCK, VA 22482	54-0735541	501(C)(3)	46,318				GENERAL PURPOSES, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
COMPASSION AND CHOICES PO BOX 101810 DENVER, CO 80250	84-1328829	501(C)(3)	50,000				GENERAL PURPOSES

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CONGREGATION BETH AHABAH 1111 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0139980	501(C)(3)	137,880				VARIOUS PROGRAMS, GENERAL PURPOSES
CONNOR'S HEROES FOUNDATION PO BOX 2536 MIDLOTHIAN, VA 23113	20-4992632	501(C)(3)	5,500				THE CHILDHOOD CANCER CONSORTIUM, GENERAL PURPOSES
CORNUCOPIA INSTITUTE PO BOX 126 CORNUCOPIA, WI 54827	20-1075143	501(C)(3)	25,000				GENERAL PURPOSES

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CORPORATION FOR JEFFERSON'S POPLAR FOREST PO BOX 419 FOREST, VA 245510419	54-1258296	501(C)(3)	9,250				THE ANNUAL FUND, GENERAL PURPOSES
CREWE RAILROAD MUSEUM 100 VIRGINIA AVENUE CREWE, VA 23930	90-1011597	501(C)(3)	5,418				GENERAL PURPOSES
CROSS OVER MINISTRY INC 8600 QUIOCCASIN ROAD 102 HENRICO, VA 23229	54-1371067	501(C)(3)	120,400				GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS

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CULTUREWORKS INC 1906-A NORTH HAMILTON STREET RICHMOND,VA 232304113	54-6059009	501(C)(3)	37,929				GENERAL PURPOSES
CYSTIC FIBROSIS FOUNDATION-VIRGINIA CHAPTER 1500 FOREST AVENUE SUITE 124 RICHMOND,VA 23229	13-1930701	501(C)(3)	19,000				GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
DANA FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE,MA 024457226	04-2263040	501(C)(3)	45,000				THE DR CHARLES FUCHS COLON CANCER RESEARCH FUND

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DANCING CLASSROOMS GREATER RICHMOND 5806 GROVE AVENUE MAILBOX 330 RICHMOND,VA 23226	45-5203187	501(C)(3)	39,500				DANCING CLASSROOMS PROGRAMS AND EXPANSION
DAVIDSON COLLEGE DEVELOPMENT OFFICE PO BOX 7173 DAVIDSON,NC 28035	56-0529961	501(C)(3)	8,250				GENERAL PURPOSES , THE WILDCAT CLUB, THE ANNUAL FUND
DELORES BARR WEAVER POLICY CENTER 40 EAST ADAMS STREET SUITE 130 JACKSONVILLE,FL 32202	46-0938295	501(C)(3)	10,000				GENERAL PURPOSES

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DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 100015004	13-3433452	501(C)(3)	31,200				GENERAL PURPOSES, THE ANNUAL FUND
DREAM CATCHERS 10120 FIRE TOWER ROAD TOANO, VA 23168	54-1692709	501(C)(3)	75,500				GENERAL PURPOSES
DUKE UNIVERSITY OFFICE OF DEVELOPMENT PO BOX 90600 DURHAM, NC 277080581	56-0532129	501(C)(3)	39,141				GENERAL PURPOSES, THE P R TISCH BRAIN TUMOR CENTER

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EASTERN MICHIGAN UNIVERSITY FOUNDATION 1349 S HURON STREET YPSILANTI, MI 48197	38-2953297	501(C)(3)	10,000				THE DR SAMUEL E BUSCH SCHOLARSHIP
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD NORTH CHESTERFIELD, VA 23225	54-1522331	501(C)(3)	75,181				GENERAL PURPOSES, TUITION ASSISTANCE, THE ANNUAL FUND
ELK HILL FARM INC PO BOX 99 GOOCHLAND, VA 23063	23-7071154	501(C)(3)	78,000				GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS

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EMMANUEL CHURCH AT BROOK HILL (BLAIR PARISH) 1214 WILMER AVENUE RICHMOND, VA 23227	31-1629166	501(C)(3)	15,500				GENERAL PURPOSES
EMMANUEL EPISCOPAL CHURCH 660 SOUTH MAIN STREET HARRISONBURG, VA 22801		501(C)(3)	15,449				GENERAL PURPOSES
ENRICHMOND FOUNDATION 100 NORTH 17TH STREET RICHMOND, VA 23219	54-1610700	501(C)(3)	25,000				EVENT PLANNER SUPPORT

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ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	8,000				GENERAL PURPOSES
EVERGREEN MILL ELEMENTARY SCHOOL 491 EVERGREEN MILL ROAD SE LEESBURG, VA 20175		LOUDON COUNTY	10,000				BACKPACK BUDDIES
EXCEL TO EXCELLENCE INC 11357 NUCKOLS ROAD 181 GLEN ALLEN, VA 23059	80-0564819	501(C)(3)	11,000				GENERAL PURPOSES

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FETCH INC 5711 STAPLES MILL ROAD SUITE 101 HENRICO, VA 23228	26-1132559	501(C)(3)	9,550				THE ANNUAL FUND, GENERAL PURPOSES
FAISON SCHOOL FOR AUTISM INC 1701 BYRD AVENUE RICHMOND, VA 23230	03-0387451	501(C)(3)	159,325				GENERAL PURPOSES, ANNUAL FUND, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
FAMILIES OF THE WOUNDED FUNDCO VILLAGE BANK PO BOX 330 MIDLOTHIAN, VA 23113	32-0157288	501(C)(3)	6,900				GENERAL PURPOSES

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FAMILY LIFELINE 2325 WEST BROAD STREET RICHMOND, VA 23220	54-0737133	501(C)(3)	56,633				GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
FARM-TO-CONSUMER FOUNDATION 2692 MADISON ROAD SUITE N1-371 CINCINNATI, OH 45208	26-0758408	501(C)(3)	30,000				GENERAL PURPOSES
FEEDMORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	54-1150923	501(C)(3)	240,020				GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS

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FELLOWSHIP OF CHRISTIAN ATHLETES RICHMONDCENTRAL VA27456 2711 BUFORD ROAD 220 RICHMOND,VA 23235	44-0610626	501(C)(3)	12,750				GENERAL PURPOSES
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES & SCHOOLS PO BOX 1027 NEW CANAAN,CT 06840	06-0870830	501(C)(3)	26,500				PROGRAM SUPPORT
FIRST PRESBYTERIAN CHURCH 4602 CARY STREET ROAD RICHMOND,VA 23226	54-0565002	501(C)(3)	53,950				GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS

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FIRST TEE OF CHARLOTTE INC 2661 BARRINGER DRIVE CHARLOTTE, NC 28208	56-2245026	501(C)(3)	9,500				SCHOLARSHIP FUND
FIRST TEE RICHMOND & CHESTERFIELD 9211 FOREST HILL AVENUE SUITE 104 RICHMOND, VA 23235	54-1886298	501(C)(3)	28,000				GENERAL PURPOSES, THE ANNUAL FUND
FIRST THINGS FIRST OF GREATER RICHMOND 2101 MAYWILL STREET RICHMOND, VA 23230	59-3766981	501(C)(3)	128,000				GENERAL PURPOSES

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FOCUSED ULTRASOUND SURGERY FOUNDATION 1230 CEDARS COURT SUITE F CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	502,500				GENERAL PURPOSES
FOREST HISTORY SOCIETY INC 701 WILLIAM VICKERS AVENUE DURHAM, NC 27701	41-0762363	501(C)(3)	6,000				THE ANNUAL FUND, THE BUILDING FUND
FOUNDATION FOR SOUTHEAST TEXAS PO BOX 3092 BEAUMONT, TX 77704	76-0530567	501(C)(3)	88,370				ENDOWMENT FUND

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FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	13-1656653	501(C)(3)	10,000				GENERAL PURPOSES
FRIENDS ASSOCIATION FOR CHILDREN 1004 ST JOHN STREET RICHMOND, VA 23220	54-0505899	501(C)(3)	35,950				GENERAL PURPOSES, THE WATER HEATER REPLACEMENT
FRIENDS OF HOLLYWOOD CEMETERY 412 SOUTH CHERRY STREET RICHMOND, VA 23220	26-0540502	501(C)(3)	8,250				GENERAL PURPOSES, THE ANNUAL FUND

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FRIENDS OF THE SPANISH MOSS TRAIL PO BOX 401 BEAUFORT, SC 29901	45-5205655	501(C)(3)	10,000				EXTENDING THE TRAIL TO PORT ROYAL
FRIENDS OF THE VIRGINIA STATE ARCHIVES INC PO BOX 4804 RICHMOND, VA 23220	26-3307554	501(C)(3)	7,997				GENERAL PURPOSES
FRIENDS SCHOOL OF BALTIMORE 5114 NORTH CHARLES STREET BALTIMORE, MD 21210	52-0591602	501(C)(3)	25,000				CAPITAL CAMPAIGN

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FROM THE TOP INC 295 HUNTINGTON AVENUE 201 BOSTON, MA 02115	04-3583756	501(C)(3)	10,000				GENERAL PURPOSES
FULL CIRCLE GRIEF CENTER 10611 PATTERSON AVENUE SUITE 201 RICHMOND, VA 23238	26-3324192	501(C)(3)	51,500				GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3)	42,250				"THE ANNUAL FUND

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GATEWAY HOMES INC 11901 REEDY BRANCH ROAD CHESTERFIELD,VA 23838	54-1264177	501(C)(3)	7,500				GENERAL PURPOSES
GENERATION SCHOOLS NETWORK INC 540 PRESIDENT STREET 1ST FLOOR BROOKLYN,NY 11215	76-0783006	501(C)(3)	10,000				GENERAL PURPOSES
GEORGE WASHINGTON CARVER ELEMENTARY SCHOOL 1110 WEST LEIGH STREET RICHMOND,VA 23220		CITY OF RICHMOND	7,500				2015 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP

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GIRLS ROCK RVA 423 N 26TH STREET RICHMOND, VA 232237124	47-1480436	501(C)(3)	8,410				GENERAL PURPOSES, SPECTRUM SCOUTS
GLOBAL HEALTH THROUGH EDUCATION TRAINING 8 NORTH MAIN STREET SUITE 404 ATTLEBORO, MA 02703	46-0472041	501(C)(3)	7,500				GENERAL PURPOSES
GLOUCESTER COUNTY PUBLIC LIBRARY PO BOX 2380 GLOUCESTER, VA 23061		501(C)(3)	10,034				VARIOUS PROGRAMS, GENERAL PURPOSES

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GLOUCESTER-MATHEWS FREE CLINIC PO BOX 684 GLOUCESTER, VA 23061	54-1875619	501(C)(3)	37,615				GENERAL PURPOSES, EXPANSION OF THE DENTAL CLINIC, VARIOUS PROGRAMS
GOOCHLAND EDUCATIONAL FOUNDATION INC 2938-I RIVER ROAD WEST GOOCHLAND, VA 23063	26-4409476	501(C)(3)	20,500				SUPPORT FOR THE DEBATE AND FORENSIC CLASSES AT GOOCHLAND HIGH SCHOOL
GOOCHLAND FREE CLINIC AND FAMILY SERVICES PO BOX 116 GOOCHLAND, VA 23063	54-1967650	501(C)(3)	63,013				GENERAL PURPOSES, ANNUAL FUND

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GOOD NEIGHBOR FREE MEDICAL CLINIC OF BEAUFORT 30 PROFESSIONAL VILLAGE CIRCLE BEAUFORT, SC 29967	26-0335357	501(C)(3)	20,000				GENERAL PURPOSES
GOOD SAMARITAN MINISTRIES 2307 HULL STREET RICHMOND, VA 23224	54-1371830	501(C)(3)	6,250				ASSISTANCE TO HOMELESS AND/OR DISABLED VETERANS, GENERAL PURPOSES
GOODWILL OF CENTRAL AND COASTAL VIRGINIA INC 6301 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225	54-0455395	501(C)(3)	21,000				GENERAL PURPOSES, THE CAPITAL CAMPAIGN

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GOVERNOR'S SCH-GOV'T & INTERNT'L STUDIES FND 1000 NORTH LOMBARDY STREET RICHMOND,VA 23220	54-1608930	501(C)(3)	30,750				GENERAL PURPOSES, EDUCATIONAL INITIATIVES, VARIOUS PROGRAMS
GRACE & HOLY TRINITY EPISCOPAL CHURCH 8 NORTH LAUREL STREET RICHMOND,VA 23220		501(C)(3)	24,000				THE ANNUAL FUND, FOR THE MUSIC PROGRAM
GRACE EPISCOPAL CHURCH 303 S MAIN STREET PO BOX 1059 KILMARNOCK,VA 22482		501(C)(3)	14,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GREAT ASPIRATIONS SCHOLARSHIP PROGRAM INC 4551 COX ROAD SUITE 115 GLEN ALLEN, VA 23060	52-1277427	501(C)(3)	33,820				GENERAL PURPOSES
GREATER CLEVELAND FOOD BANK 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	34-1292848	501(C)(3)	10,000				GENERAL PURPOSES
GREATER RICHMOND AQUATICS PARTNERSHIP COLLEGIATE SCHOOL AQUATIC CENTER 5050 RIDGEDALE PARKWAY RICHMOND, VA 23234	27-4185518	501(C)(3)	78,037				GENERAL PURPOSES, ANNUAL FUND

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GREATER RICHMOND CHAMBER FOUNDATION 919 EAST MAIN STREET SUITE 1700 RICHMOND, VA 23219	51-0252958	501(C)(3)	157,500				CAPACITY BUILDING, GENERAL PURPOSES, VARIOUS PROGRAMS
GREATER RICHMOND FIT4KIDS INC 2500 W BROAD STREET RICHMOND, VA 23220	27-2817718	501(C)(3)	189,235				VARIOUS PROGRAMS, GENERAL PURPOSES, CAPACITY BUILDING
GREATER RICHMOND PARTNERSHIP INC 901 EAST BYRD STREET SUITE 801 RICHMOND, VA 23219	54-1749303	501(C)(3)	9,000				GENERAL PURPOSES

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GREATER RICHMOND SCAN-STOP CHILD ABUSE NOW INC 103 EAST GRACE STREET RICHMOND, VA 23219	54-1584969	501(C)(3)	54,571				RICHMOND CASA PROGRAM, GENERAL PURPOSES, SCHOLARSHIPS
HABITAT FOR HUMANITY MIDDLESEX PO BOX 492 HARTFIELD, VA 23071	54-1978629	501(C)(3)	20,000				SUPPORT OF THE LAND BANK, THE CONSTRUCTION COSTS
HADASSAH THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA INC 40 WALL STREET FLOOR 8 NEW YORK, NY 10005	13-1656651	501(C)(3)	6,000				GENERAL PURPOSES, VARIOUS PROGRAMS

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HAMPDEN-SYDNEY COLLEGE COLLEGE ROAD BOX 128 HAMPDENSYDNEY, VA 239430128	54-0505906	501(C)(3)	62,475				SCHOLARSHIPS, VARIOUS PROGRAMS
HAMPTON ROADS COMMUNITY FOUNDATION 101 WEST MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	7,025				SUPPORT IN THE NORFOLK AREA
HANDS ACROSS MATHEWS INTERFAITH SERVICE COUNCIL PO BOX 1303 MATHEWS, VA 23109	54-1440260	501(C)(3)	10,791				GENERAL PURPOSES, VARIOUS PROGRAMS

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HANDS ACROSS MIDDLESEX INTERFAITH OUTREACH PO BOX 85 LOCUST HILL,VA 23092	54-1683734	501(C)(3)	26,000				VARIOUS PROGRAMS
HANOVER SAFE PLACE 629-A NORTH WASHINGTON HIGHWAY ASHLAND,VA 23005	31-1415701	501(C)(3)	25,118				CAPACITY BUILDING, GENERAL PURPOSES
HANOVER TAVERN FOUNDATION 13181 HANOVER COURTHOUSE ROAD PO BOX 487 HANOVER,VA 23069	54-1559861	501(C)(3)	8,000				THE ANNUAL FUND, THE BUILDING OUR FUTURE CAMPAIGN

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HARRISONBURG RESCUE SQUAD INC PO BOX 1477 HARRISONBURG, VA 22803	23-7061809	501(C)(3)	15,449				GENERAL PURPOSES
HEALTH BRIGADE 1010 N THOMPSON STREET RICHMOND, VA 23230	54-0927792	501(C)(3)	30,380				GENERAL PURPOSES
HENRICO HUMANE SOCIETY PO BOX 28014 RICHMOND, VA 23228	54-1598149	501(C)(3)	27,000				EXPANDING CAPACITY FOR VOLUNTEERS AND MEDICAL SERVICES,

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HERITAGE HUMANE SOCIETY 430 WALLER MILL ROAD WILLIAMSBURG, VA 23185	54-1641580	501(C)(3)	9,302				GENERAL PURPOSES
HIGHER ACHIEVEMENT PROGRAM INC 4009 FITZHUGH AVENUE SUITE 200 RICHMOND, VA 23230	52-1383374	501(C)(3)	138,267				GENERAL PURPOSES, VARIOUS PROGRAMS
HISTORIC RICHMOND FOUNDATION 4 EAST MAIN STREET SUITE 1C RICHMOND, VA 23219	54-6026404	501(C)(3)	32,457				THE ANNUAL FUND, GENERAL PURPOSES

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HOLLINS UNIVERSITY CORPORATION DEVELOPMENT & ALUMNAE RELATIONS PO BOX 9629 ROANOKE, VA 240201629	54-0506314	501(C)(3)	18,250				GENERAL PURPOSES, THE ANNUAL FUND, SCHOLARSHIP FUND
HOMEAGAIN PO BOX 5222 RICHMOND, VA 232200222	54-1159513	501(C)(3)	51,250				GENERAL PURPOSES, VARIOUS PROGRAMS
HOMeward 1125 COMMERCE ROAD RICHMOND, VA 232247505	05-0606153	501(C)(3)	153,049				GENERAL PURPOSES, ANNUAL FUND, CAPACITY BUILDING, VARIOUS PROGRAMS

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HOPE CHURCH 12445 PATTERSON AVENUE HENRICO, VA 23238	54-1851419	501(C)(3)	122,500				ANNUAL FUND, GENERAL PURPOSES
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	35,000				GENERAL PURPOSES
HOSPITAL HOSPITALITY HOUSE OF RICHMOND INC 612 EAST MARSHALL STREET RICHMOND, VA 23219	54-1240348	501(C)(3)	22,897				GENERAL PURPOSES, THE ANNUAL CAMPAIGN, FAMILY SUPPORT PROGRAM

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HOUSING OPPORTUNITIES MADE EQUAL OF VIRGINIA INC 626 EAST BROAD STREET SUITE 400 RICHMOND,VA 23219	23-7303018	501(C)(3)	84,000				ANNUAL GIVING, HOMEOWNERSHIP COUNSELING, RUDD'S TRAILER PARK
HOWARD UNIVERSITY MEDICAL ALUMNI ASSOCIATION 2225 GEORGIA AVENUE NW SUITE 801 WASHINGTON,DC 20059	52-0808438	501(C)(3)	10,150				DRS SAMUEL AND JOYCE BUSCH SCHOLARSHIP
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH,FL 32964	20-1729243	501(C)(3)	30,000				KANAWHA FUND

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INITIATIVES OF CHANGE 2201 WEST BROAD STREET SUITE 200 RICHMOND, VA 23220	38-1606320	501(C)(3)	10,500				GENERAL PURPOSES
INSPIRE INTERNATIONAL 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	25-1457139	501(C)(3)	12,450				THE ANNUAL FUND, VARIOUS PROGRAMS
INTERLOCHEN CENTER FOR THE ARTS PO BOX 199 INTERLOCHEN, MI 496430199	38-1689022	501(C)(3)	25,000				SCHOLARSHIPS FOR SUMMER OR TO SUPPORT THE FULL-YEAR PROGRAM

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IVNA HEALTH SERVICES THE CORPORATE CENTRE 5008 MONUMENT AVENUE SUITE 102 RICHMOND,VA 23230	54-1479847	501(C)(3)	10,000				HEALING AT HOME PROJECT
J STREET EDUCATION FUND PO BOX 66073 WASHINGTON,DC 20035	20-2777557	501(C)(3)	15,000				GENERAL PURPOSES
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK (JASMYN) PO BOX 380103 JACKSONVILLE,FL 32205	59-3284175	501(C)(3)	10,000				THE HEALTH CLINIC

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JACOB'S LADDER INC PO BOX 555 URBANNA, VA 23175	54-1717138	501(C)(3)	21,500				GENERAL PURPOSES, VARIOUS PROGRAMS
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	51-0211913	501(C)(3)	57,000				GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
JAMESTOWN YORKTOWN FOUNDATION INC PO BOX 3605 WILLIAMSBURG, VA 231873605	31-1618642	501(C)(3)	28,107				GENERAL PURPOSES, THE 1607 SOCIETY, THE ANNUAL FUND

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JEWISH COMMUNITY CENTER 5403 MONUMENT AVENUE RICHMOND, VA 23226	54-0535104	501(C)(3)	46,500				THE CAPITAL AND ENDOWMENT CAMPAIGN, GENERAL PURPOSES
JEWISH COMMUNITY FEDERATION OF RICHMOND 5403 MONUMENT AVENUE RICHMOND, VA 23226	54-0524512	501(C)(3)	73,127				GENERAL PURPOSES, ANNUAL CAMPAIGN, THE WOMEN'S CABINET, THE GRAND EVENT
JEWISH FAMILY SERVICES 6718 PATTERSON AVENUE RICHMOND, VA 23226	54-0526201	501(C)(3)	23,022				GENERAL PURPOSES

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JEWISH FEDERATION OF GREATER PHILADELPHIA 2100 ARCH STREET PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	15,000				GENERAL PURPOSES
JOBS FOR LIFE PO BOX 20368 RALEIGH, NC 27619	56-2193808	501(C)(3)	50,000				THE HIRING OF AN ATLANTA FIELD DIRECTOR
JOHN TYLER COMMUNITY COLLEGE FOUNDATION INC 800 CHARTER COLONY PARKWAY MIDLOTHIAN, VA 23114	52-1389646	501(C)(3)	11,000				GENERAL PURPOSES, TUITION SUPPORT, ENDOWMENT AND EMERGENCY FUND

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JOHNS HOPKINS UNIVERSITY 550 NORTH BROADWAY SUITE 731 BALTIMORE, MD 21205	52-0595110	501(C)(3)	25,000				THE R PACKARD CENTER FOR ALS RESEARCH, THE SIMULATION CENTER, THE WILMER EYE INSTITUTE
JOSLIN DIABETES CENTER 1 JOSLIN PLACE BOSTON, MA 02215	04-2203836	501(C)(3)	15,000				THE RESEARCH OF DR GEORGE KING
JUNIOR ACHIEVEMENT OF CENTRAL VIRGINIA 7217 WEST BROAD STREET RICHMOND, VA 23294	54-0803325	501(C)(3)	34,490				THE ANNUAL FUND, JA FINANCE PARK IN CENTRAL VA, GENERAL PURPOSES

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KEEWAYDIN FOUNDATION 10 KEEWAYDIN ROAD SALISBURY, VT 057699786	04-2721019	501(C)(3)	6,000				THE ANNUAL FUND AND THE MANITOU FUND
KINGDOM LIFE MINISTRIES PO BOX 71059 RICHMOND, VA 23255	59-3782104	501(C)(3)	39,100				GENERAL PURPOSES
KIPP DC INC 2600 VIRGINIA AVENUE NW SUITE 900 WASHINGTON, DC 20037	74-2974642	501(C)(3)	51,000				GENERAL PURPOSES

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LANCASTERNORTHUMBERLAND HABITAT FOR HUMANITY PO BOX 908 KILMARNOCK,VA 22482	54-1810325	501(C)(3)	6,000				COMMUNITY WELL AND SEPTIC ON THE BELLE ISLE LAND TRACT, GENERAL PURPOSES
LAWYERS HELPING LAWYERS 1015 E MAIN STREET RICHMOND,VA 23219	34-1974668	501(C)(3)	10,000				GENERAL PURPOSES
LEADERSHIP METRO RICHMOND 9211 FOREST HILL AVENUE SUITE 200-A RICHMOND,VA 23235	54-2041993	501(C)(3)	110,033				ANNUAL FUND, GENERAL PURPOSES

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LEGAL AID JUSTICE CENTER 123 EAST BROAD STREET RICHMOND, VA 23219	54-0884513	501(C)(3)	11,000				GENERAL PURPOSES
LEWIS & CLARK LEADERSHIP INC 7703 HILLVIEW AVENUE RICHMOND, VA 23229	46-1734112	501(C)(3)	215,500				GENERAL PURPOSES
LEWIS GINTER BOTANICAL GARDEN INC 1800 LAKESIDE AVENUE RICHMOND, VA 23228	54-1273467	501(C)(3)	131,100				VARIOUS PROGRAMS, GENERAL PURPOSES

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LITTLE SISTERS OF THE POOR IN RICHMOND 1503 MICHAELS ROAD HENRICO, VA 23229	54-0608201	501(C)(3)	7,750				GENERAL PURPOSES, MOTHER'S CHALLENGE
LOCAL INITIATIVES SUPPORT CORPORATION 413 STUART CIRCLE SUITE 300 RICHMOND, VA 23220	13-3030229	501(C)(3)	5,531				GENERAL PURPOSES
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	95-2264067	501(C)(3)	10,000				LACMA, CURATOR'S CIRCLE

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LUTHERAN WORLD RELIEF INC P O BOX 17061 BALTIMORE, MD 212971061	13-2574963	501(C)(3)	10,000				NEPAL EARTHQUAKE RELIEF
MAIN LINE REFORM TEMPLE 410 MONTGOMERY AVENUE WYNNEWOOD, PA 19096		501(C)(3)	12,060				GENERAL PURPOSES
MAKE-A-WISH FOUNDATION OF GREATER VIRGINIA 2810 NORTH PARHAM ROAD 302 HENRICO, VA 232944434	54-1429614	501(C)(3)	13,000				GENERAL PURPOSES

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MANCHESTER MIDDLE SCHOOL 7401 HULL STREET ROAD RICHMOND, VA 23235		CHESTERFIELD	7,500				2015 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	20-3021444	501(C)(3)	5,662				THE TOYS FOR TOTS PROGRAM IN THE RICHMOND REGION
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DRIVE HUNTINGTON, WV 25703	55-6011111	501(C)(3)	10,000				GENERAL PURPOSES

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MARY BALL WASHINGTON MUSEUM & LIBRARY INC PO BOX 97 LANCASTER, VA 22503	54-0975119	501(C)(3)	48,069				GENERAL PURPOSES
MASSEY CANCER CENTER PO BOX 980234 RICHMOND, VA 23284	54-6053660	501(C)(3)	560,220				GENERAL PURPOSES, ASSISTANCE TO CAROLINE AND HANOVER CO CANCER PATIENTS
MATHEWS COUNTY PUBLIC SCHOOLS PO BOX 369 MATHEWS, VA 23109		MATHEWS	10,500				SUPPORT OF THE MEAL PROGRAM, VARIOUS PROGRAMS

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MATHEWS COUNTY SCHOOL OF COUNTRY ARTS INC PO BOX 1524 MATHEWS,VA 23109	54-1974626	501(C)(3)	10,775				GENERAL PURPOSES, ART OUTREACH PROGRAMS TO MATHEWS UNDERPRIVILEGED RESIDENTS
MATHEWS DEPARTMENT OF SOCIAL SERVICES PO BOX 925 MATHEWS,VA 23109		MATHEWS	8,800				VARIOUS PROGRAMS
MATHEWS MEMORIAL LIBRARY PO BOX 980 MATHEWS,VA 23109	54-6001419	501(C)(3)	5,380				GENERAL PURPOSES, COALITION4KIDS TEEN VOLUME

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MATHSCIENCE INNOVATION CENTER FOUNDATION 2401 HARTMAN STREET RICHMOND, VA 23223	62-1381469	501(C)(3)	7,051				THE ANNUAL FUND, VARIOUS PROGRAMS
MATTHEW SILVERMAN MEMORIAL FOUNDATION 324 SOUTH BEVERLY DRIVE SUITE 411 BEVERLY HILLS, CA 90212	46-4024522	501(C)(3)	10,000				GENERAL PURPOSES
MAYMONT FOUNDATION 1700 HAMPTON STREET RICHMOND, VA 23220	54-6039788	501(C)(3)	158,367				VARIOUS PROGRAMS, ANNUAL FUND, GENERAL PURPOSES

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MCSHIN FOUNDATION 2300 DUMBARTON ROAD RICHMOND,VA 23228	20-1327278	501(C)(3)	10,025				FOR REAL LIFE PROGRAM, SCHOLARSHIP FUND, GENERAL PURPOSES
MECKLENBURG SCHOLARSHIP ASSOCIATION 912 W SYCAMORE STREET CHASE CITY,VA 23924	54-6040510	501(C)(3)	9,763				GENERAL PURPOSES
MEDICAL COLLEGE OF VIRGINIA FOUNDATION PO BOX 980234 RICHMOND,VA 232840234	54-6053660	501(C)(3)	181,159				VARIOUS PROGRAMS AND ENDOWMENTS, ANNUAL FUND, GENERAL PURPOSES

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MENOKIN FOUNDATION PO BOX 1221 WARSAW,VA 22572	54-1735338	501(C)(3)	10,500				THE SIGNER'S SOCIETY, GENERAL PURPOSES
MERCY CORPS 3015 SW FIRST AVENUE PO BOX 2669 DEPT W PORTLAND,OR 97201	91-1148123	501(C)(3)	20,000				PROGRAMS WITHIN THE UNITED STATES
MIDDLESEX COUNTY DEPARTMENT OF SOCIAL SERVICES PO BOX 216 URBANNA,VA 231750216		MIDDLESEX	50,000				RAPID RE-HOUSING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLESEX COUNTY MUSEUM & HISTORICAL SOCIETY INC PO BOX 121 SALUDA,VA 23149	62-1534273	501(C)(3)	40,000				GENERAL PURPOSES, FUNDING OF THE VISITORS' CENTER FOR MIDDLESEX
MIDDLESEX WATER AUTHORITY 44 OAKES LANDING ROAD PO BOX 428 SALUDA,VA 23149		MIDDLESEX	5,058				CONSTRUCTION OF THE COOKS CORNER CENTRAL WATER SYSTEM
MID-LOTHIAN MINES & RAIL ROADS FOUNDATIONCO CHESTERFIELD PARKS & REC 6801 MIMMS LOOP CHESTERFIELD,VA 23832	20-1603047	501(C)(3)	50,000				GENERAL PURPOSES, CAPITAL CAMPAIGN

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MILES B CARPENTER MUSEUM INC PO BOX 1376 WAVERLY, VA 238901376	54-1468456	501(C)(3)	5,430				GENERAL PURPOSES
MOBILE SYMPHONY INC PO BOX 3127 MOBILE, AL 366523127	23-7070234	501(C)(3)	20,000				GENERAL PURPOSES
MONROE PARK CONSERVANCY PO BOX 1535 RICHMOND, VA 23218	38-3840559	501(C)(3)	10,000				THE CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MONTPELIER FOUNDATION PO BOX 911 ORANGE,VA 22960	31-1620682	501(C)(3)	47,916				MADISON CABINET , GENERAL PURPOSES, THE ANNUAL FUND
MOSAIC THEATER COMPANY 1333 H STREET NE WASHINGTON,DC 20002	47-2641919	501(C)(3)	15,000				GENERAL PURPOSES
MSR 2020 LLC DBA NEXTUP RVA 7501 BOULDERS VIEW DRIVE 110 RICHMOND,VA 23225	46-5639104	501(C)(3)	310,000				GENERAL PURPOSES, CITY-WIDE OUT-OF- SCHOOL-TIME SYSTEM

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MUSICOPIA INC 2001 MARKET STREET SUITE 3100 PHILADELPHIA, PA 191037080	23-7397981	501(C)(3)	25,000				GENERAL PURPOSES
NATIONAL D-DAY MEMORIAL FOUNDATION LTD PO BOX 77 BEDFORD,VA 24523	54-1504679	501(C)(3)	5,695				GENERAL PURPOSES, UNRESTRICTED SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY VIRGINIA-WEST VIRGINIA CHAPTER 4200 INNSLAKE DRIVE SUITE 301 GLEN ALLEN,VA 23060	54-0633474	501(C)(3)	12,299				FOR RESEARCH, GENERAL PURPOSES

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NEEDLE'S EYE MINISTRIES INC 104 BERRINGTON COURT RICHMOND, VA 23221	54-1057092	501(C)(3)	10,000				GENERAL PURPOSES
NEHEMIAH COMMUNITY DEVELOPMENT CORPORATION 3500 GARLAND AVENUE RICHMOND, VA 23222	27-3666905	501(C)(3)	10,000				GENERAL PURPOSES
NEIGHBORHOOD OUTREACH CONNECTION P O BOX 23558 HILTON HEAD ISLAND, SC 29925	54-2083947	501(C)(3)	10,000				NORTH BEAUFORT COUNTY PROGRAM EXPANSION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD RICHMOND, VA 232311538	33-1024355	501(C)(3)	106,000				GENERAL PURPOSES, VARIOUS PROGRAMS
NORFOLK STATE UNIVERSITY FOUNDATION INC 700 PARK AVENUE HBW SUITE 410 NORFOLK, VA 23504	23-7235954	501(C)(3)	51,000				THE NSU CONCERT CHOIR
NORTH CAROLINA AGRICULTURE FOUNDATION INC CAMPUS BOX 7522 RALEIGH, NC 276957522	56-6049304	501(C)(3)	5,275				THE ANNUAL FUND OF THE J C RAULSTON ARBORETUM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NORTHERN NECK - MIDDLESEX FREE HEALTH CLINIC INC PO BOX 1694 KILMARNOCK, VA 22482	54-1679279	501(C)(3)	37,498				GENERAL PURPOSES
NORTHERN NECK FOOD BANK PO BOX 735 WARSAW, VA 22572	27-3080400	501(C)(3)	12,000				GENERAL PURPOSES
NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND, VA 23294	54-1816370	501(C)(3)	33,500				" GENERAL PURPOSES, VARIOUS PROGRAMS

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OBERLIN COLLEGE BOSWORTH HALL 50 WEST LORAIN STREET OBERLIN, OH 44074	34-0714363	501(C)(3)	136,000				THE ANNUAL FUND, VARIOUS PROGRAMS
ONE VIRGINIA 2021 FOUNDATION PO BOX 1054 RICHMOND, VA 23218	46-4733304	501(C)(3)	8,000				GENERAL PURPOSES
PARTNERSHIP FOR FAMILIES NORTHSIDE INC 800 WEST GRAHAM ROAD RICHMOND, VA 23222	20-1629170	501(C)(3)	40,000				GENERAL PURPOSES

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PARTNERSHIP FOR NONPROFIT EXCELLENCE 7501 BOULDERS VIEW DRIVE 101 RICHMOND, VA 23225	20-8227522	501(C)(3)	297,805				VARIOUS PROGRAMS, GENERAL PURPOSES
PARTNERSHIP FOR THE FUTURE 4521 HIGHWOODS PARKWAY GLEN ALLEN, VA 230606148	31-1482889	501(C)(3)	52,250				VARIOUS PROGRAMS AND SCHOLARSHIPS
PATHWAYS 1200 WEST WASHINGTON STREET PETERSBURG, VA 23803	54-1868900	501(C)(3)	25,000				CAPACITY BUILDING

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PENINSULA METROPOLITAN YMCA 41 OLD OYSTER POINT ROAD SUITE C NEWPORT NEWS, VA 23602	54-0524905	501(C)(3)	104,144				VARIOUS PROGRAMS
PENNSYLVANIA HOME OF THE SPARROW 969 EAST SWEDES FORD ROAD EXTON, PA 19341	23-2775004	501(C)(3)	10,000				THE SUPPORTIVE HOUSING PROGRAM
PESTICIDE ACTION NETWORK N AMERICA REGIONAL CENTER 1611 TELEGRAPH AVENUE 1200 OAKLAND, CA 94612	94-2949686	501(C)(3)	15,000				GENERAL PURPOSES

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PETER PAUL DEVELOPMENT CENTER 1708 NORTH 22ND STREET RICHMOND, VA 23223	54-1137164	501(C)(3)	342,050				GENERAL PURPOSES, THE CAPITAL CAMPAIGN, ANNUAL FUND, VARIOUS PROGRAMS
PHILADELPHIA YOUTH ORCHESTRA PO BOX 41810 PHILADELPHIA, PA 191011810	23-6392235	501(C)(3)	100,000				TUNE UP PHILLY
PHYSICIANS FOR PEACE 500 EAST MAIN STREET 900 NORFOLK, VA 23510	54-1532165	501(C)(3)	15,250				RESOURCE MOTHERS PROGRAM, GENERAL PURPOSES

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PIEDMONT ENVIRONMENTAL COUNCIL 45 HORNER STREET PO BOX 460 WARRENTON, VA 201880460	54-0935569	501(C)(3)	7,000				GENERAL PURPOSES
PORT ROYAL SOUND FOUNDATION 310 OKATIE HIGHWAY SUITE 212 OKATIE, SC 29909	20-4431922	501(C)(3)	10,000				TO NAME THE RAIN GARDEN
POSITIVE VIBE FOUNDATION 2825 HATHAWAY ROAD RICHMOND, VA 23225	80-0016181	501(C)(3)	55,500				GENERAL PURPOSES

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PRASAD PROJECT 465 BRICKMAN ROAD HURLEYVILLE, NY 12747	14-1751086	501(C)(3)	25,000				TEACHING ORGANIC FARM IN INDIA
PREGNANCY RESOURCE CENTER OF METROPOLITAN RICHMOND 1510 WILLOW LAWN DRIVE 200 RICHMOND, VA 23230	52-1280960	501(C)(3)	11,350				GENERAL PURPOSES
PRESBYTERIAN HOMES & FAMILY SERVICES 150 LINDEN AVENUE LYNCHBURG, VA 245032099	54-0346118	501(C)(3)	222,175				GENERAL PURPOSES, WAYS TO WORK RICHMOND, ZUNI PRESBYTERIAN HOMES

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PRINCETON UNIVERSITY 330 ALEXANDER STREET PO BOX 46 PRINCETON, NJ 08540	21-0634501	501(C)(3)	6,000				THE ANNUAL FUND
PROJECT YOGA RICHMOND 6517 DICKENS PLACE RICHMOND, VA 232302001	27-4033562	501(C)(3)	6,555				GENERAL PURPOSES
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA 1200 NORTH QUAKER LANE ALEXANDRIA, VA 223023000	54-0506326	501(C)(3)	9,350				SCHOLARSHIP AWARD, ANNUAL FUND, GENERAL PURPOSES

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PURDUE RESEARCH FOUNDATION UNIVERSITY DEVELOPMENT OFFICE 403 W WOOD STREET WEST LAFAYETTE, IN 479072007	35-1052049	501(C)(3)	89,870				VARIOUS PROGRAMS
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 245031526	54-0505941	501(C)(3)	11,000				THE BEE PROGRAM, GENERAL PURPOSES
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 230055005	54-0505940	501(C)(3)	91,280				GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS

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RAPPAHANNOCK COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC PO BOX 923 WARSAW,VA 22572	51-0252676	501(C)(3)	12,170				VARIOUS EDUCATIONAL PROGRAMS
RAPPAHANNOCK WESTMINSTER-CANTERBURY FOUNDATION 132 LANCASTER DRIVE IRVINGTON,VA 22480	52-1435132	501(C)(3)	9,000				ALZHEIMER'S SUPPORT GROUP PROGRAM, GENERAL PURPOSES
READING AND EDUCATION FOR ADULT DEVELOPMENT INC 4915 RADFORD AVENUE SUITE 204 RICHMOND,VA 23230	54-1364885	501(C)(3)	13,084				LACES ADULT-BASED EDUCATION DATABASE, GENERAL PURPOSES

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REBUILDING TOGETHER OF RICHMOND 406 W FRANKLIN STREET SUITE B RICHMOND, VA 23220	54-1652359	501(C)(3)	16,220				EXPANSION OF SAFE AT HOME PROGRAM
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA 400 RAY C HUNT DRIVE PO BOX 400807 CHARLOTTESVILLE, VA 229044807	54-6001796	501(C)(3)	61,750				VARIOUS PROGRAMS AND SCHOLARSHIPS
RELIEF INTERNATIONAL 1101 14TH STREET NW SUITE 1100 WASHINGTON, DC 20005	95-4300662	501(C)(3)	20,000				GENERAL PURPOSES

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REMOTE AREA MEDICAL INC 2200 STOCK CREEK BOULEVARD ROCKFORD, TN 37853	58-1647546	501(C)(3)	15,000				GENERAL PURPOSES
RENEW RICHMOND 212 EAST CLAY STREET SUITE 3A RICHMOND, VA 23219	26-4064772	501(C)(3)	20,000				KINFOLKS COMMUNITY ARTS, GARDENS AND EDUCATION LAB
RESOURCES FOR HUMAN DEVELOPMENT PO BOX 4199 PHILADELPHIA, PA 19144	23-1727133	501(C)(3)	15,000				GENERAL PURPOSES

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REVEILLE UNITED METHODIST CHURCH 4200 CARY STREET ROAD RICHMOND, VA 23221		501(C)(3)	14,900				THE ANNUAL FUND, GENERAL PURPOSES
RICE'S HOTELHUGHLETT'S TAVERN FOUNDATION INC PO BOX 579 HEATHSVILLE, VA 22473	54-1589804	501(C)(3)	11,426				GENERAL PURPOSES, THE CREATION OF A TAVERN
RICHMOND AREA ARC 3600 SAUNDERS AVENUE RICHMOND, VA 23227	54-0629691	501(C)(3)	27,500				GENERAL PURPOSES

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RICHMOND BALLET 407 EAST CANAL STREET RICHMOND, VA 23219	54-6049848	501(C)(3)	32,400				GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
RICHMOND CENTER FOR CHRISTIAN STUDY 5808 GROVE AVENUE RICHMOND, VA 23226	27-0363662	501(C)(3)	16,250				GENERAL PURPOSES
RICHMOND CHAMBER PLAYERS INC PO BOX 14654 RICHMOND, VA 232210654	54-1042784	501(C)(3)	5,174				THE 2015 SUMMER CONCERTS, MUSICAL PERFORMANCES

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RICHMOND CHRISTIAN LEADERSHIP INITIATIVE 3225 EDGEWOOD AVENUE RICHMOND, VA 23222	14-1994207	501(C)(3)	11,250				THE ANNUAL FUND, GENERAL PURPOSES
RICHMOND CHRISTMAS MOTHER COMMITTEE 300 EAST FRANKLIN STREET RICHMOND, VA 23219	54-6047070	501(C)(3)	7,718				GENERAL PURPOSES
RICHMOND HILL 2209 EAST GRACE STREET RICHMOND, VA 23223	54-1360535	501(C)(3)	65,550				GENERAL PURPOSES, VARIOUS PROGRAMS

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RICHMOND KICKERS YOUTH SOCCER CLUB 2001 MAYWILL STREET SUITE 203 RICHMOND, VA 23230	54-1992573	501(C)(3)	79,288				GENERAL PURPOSES, VARIOUS PROGRAMS
RICHMOND KIWANIS FOUNDATION PO BOX 17825 RICHMOND, VA 23226	54-6043818	501(C)(3)	5,566				GENERAL PURPOSES, SCHOLARSHIP FUND
RICHMOND METROPOLITAN HABITAT FOR HUMANITY 2281 DABNEY ROAD SUITE A RICHMOND, VA 23230	54-1385198	501(C)(3)	97,750				THE CAPITAL CAMPAIGN, THE ANNUAL FUND, GENERAL PURPOSES

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RICHMOND NATIVITY PAGEANT ADVISORY COMMITTEE 113 HENRY CLAY ROAD ASHLAND, VA 23005	52-1596167	501(C)(3)	15,000				2015 PAGEANT
RICHMOND PEACE EDUCATION CENTER 3500 PATTERSON AVENUE RICHMOND, VA 23221	52-1199043	501(C)(3)	28,000				GENERAL PURPOSES, VARIOUS PROGRAMS
RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501(C)(3)	587,985				VARIOUS PROGRAMS, GENERAL PURPOSES

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RICHMOND SYMPHONY 612 EAST GRACE STREET 401 RICHMOND, VA 23219	54-6024033	501(C)(3)	179,671				VARIOUS PROGRAMS, BIG TEN INITIATIVE, GENERAL PURPOSES
RICHMOND TRIANGLE PLAYERS PO BOX 6905 RICHMOND, VA 23230	62-1513800	501(C)(3)	6,534				GENERAL PURPOSES
RIDGE ELEMENTARY SCHOOL 8910 THREE CHOPT ROAD RICHMOND, VA 23229		HENRICO	7,500				2015 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP

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RINGLING COLLEGE OF ART AND DESIGN 2700 NORTH TAMiami TRAIL SARASOTA, FL 342345895	59-0637903	501(C)(3)	6,000				THE NEW LIBRARY, FIRST EXHIBITIONS
RIVER ROAD CHURCH BAPTIST 8000 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	10,000				THE ANNUAL FUND, GENERAL PURPOSES
RIVER ROAD UNITED METHODIST CHURCH 8800 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	34,000				GENERAL PURPOSES

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RIVERSIDE SCHOOL INC 2110 MCRAE ROAD RICHMOND,VA 23235	54-0895408	501(C)(3)	10,633				GENERAL PURPOSES
ROBERT E LEE MEMORIAL ASSOCIATION INCSTRATFORD HALL PLANTATION 483 GREAT HOUSE ROAD STRATFORD,VA 22558	54-0536105	501(C)(3)	65,000				THE ANNUAL FUND, GENERAL PURPOSES, VARIOUS PROGRAMS
ROBINSON THEATER COMMUNITY ARTS CENTER 2903 Q STREET RICHMOND,VA 23223	26-4176813	501(C)(3)	6,500				GENERAL PURPOSES

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RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530	23-7206884	501(C)(3)	15,000				GENERAL PURPOSES
ROLAND PARK COUNTRY SCHOO 204 ROLAND AVENUE BALTIMORE, MD 21210	52-0591631	501(C)(3)	10,000				THE ANNUAL FUND
ROSMY PO BOX 5542 RICHMOND, VA 23220	54-1572424	501(C)(3)	45,917				THE ANNUAL FUND, GENERAL PURPOSES

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RUTGERS UNIVERSITY FOUNDATION WINANTS HALL 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 089011261	23-7318742	501(C)(3)	153,284				THE RALPH W VOORHEES CENTER FOR CIVIC ENGAGEMENT AND PUBLIC SERVICE
SABOT AT STONY POINT 3400 STONY POINT ROAD RICHMOND, VA 23235	54-0804640	501(C)(3)	11,000				THE BUILDING FUND, GENERAL PURPOSES
SACRED HEART CENTER 1400 PERRY STREET RICHMOND, VA 23224	54-1590419	501(C)(3)	49,250				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SAINT BONIFACE EPISCOPAL CHURCH 5615 MIDNIGHT PASS ROAD SARASOTA, FL 34242		501(C)(3)	6,000				GENERAL PURPOSES
SAINT FRANCIS HOME 65 WEST CLOPTON STREET RICHMOND, VA 23225	54-0917181	501(C)(3)	6,000				GENERAL PURPOSES, THE FUND FOR RESIDENTS
SAINT MARTIN DE PORRES HIGH SCHOOL 6111 LAUSCHE AVENUE CLEVELAND, OH 44103	52-2401852	501(C)(3)	10,000				GENERAL PURPOSES

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SALISBURY PRESBYTERIAN CHURCH 13621 SALISBURY ROAD MIDLOTHIAN, VA 23113		501(C)(3)	16,400				GENERAL PURPOSES, THE JUBILATION CHOIR, THE ANNUAL FUND
SALVATION ARMY-CENTRAL VIRGINIA AREA COMMAND PO BOX 12400 RICHMOND, VA 23241	58-0660607	501(C)(3)	21,662				THE ANNUAL FUND, GENERAL PURPOSES, THE CHRISTMAS FUND
SAMARITAN'S PURSE INTERNATIONAL HEADQUARTERS PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	7,000				NEPAL EARTHQUAKE RELIEF, CHILDREN'S MINISTRIES, OPERATION CHRISTMAS CHILD

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SCENIC VIRGINIA INC 4 EAST MAIN STREET SUITE 2A RICHMOND, VA 23219	54-1903204	501(C)(3)	21,405				ANNUAL FUND, GENERAL PURPOSES
SCHOOL OF PERFORMING ARTS IN THE RICHMOND COMMUNITY 2106-A NORTH HAMILTON STREET RICHMOND, VA 23230	54-1271758	501(C)(3)	198,764				VARIOUS PROGRAMS, GENERAL PURPOSES
SCIENCE MUSEUM OF VIRGINIA FOUNDATION PO BOX 11624 RICHMOND, VA 232300624	23-7185836	501(C)(3)	209,500				VARIOUS PROGRAMS, GENERAL PURPOSES

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SECOND BAPTIST CHURCH 9614 RIVER ROAD RICHMOND, VA 232297635		501(C)(3)	32,500				THE BUILDING FUND, GENERAL PURPOSES
SEEDS OF LITERACY 3104 WEST 25TH STREET 3RD FLOOR CLEVELAND, OH 44109	20-0884284	501(C)(3)	10,000				GENERAL PURPOSES
SHELTERING ARMS FOUNDATION 140 EAST SHORE DRIVE 200 GLEN ALLEN, VA 23059	54-1615599	501(C)(3)	33,363				ANNUAL FUND, GENERAL PURPOSES

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SHENANDOAH COMMUNITY FOUNDATION PO BOX 31 WOODSTOCK,VA 22664	54-1963011	501(C)(3)	101,016				GENERAL PURPOSES AND FUNDS FOR BOARD-DISCRETIONARY GRANT MAKING
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER,VA 226015195	54-0525605	501(C)(3)	20,000				THE ANNUAL FUND
SIBLEY MEMORIAL HOSPITAL FOUNDATION 5255 LOUGHBORO ROAD NW WASHINGTON,DC 20016	45-0562642	501(C)(3)	10,000				GENERAL PURPOSES

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SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	20,500				VARIOUS PROGRAMS
SIGNATURE THEATER 4200 CAMPBELL AVENUE ARLINGTON, VA 22206	62-1417785	501(C)(3)	7,500				GENERAL PURPOSES
SLOW MONEY INC PO BOX 333 YORK HARBOR, ME 03911	26-4282320	501(C)(3)	25,000				GENERAL PURPOSES

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SOCIETY FOR STRINGS 1424 COUNTY ROAD ROUTE 10 WESTPORT,NY 12993	13-1686434	501(C)(3)	6,800				SCHOLARSHIP FOR THE SUMMER PROGRAM
SOUNDSCAPES INC 11009 WARWICK BOULEVARD NEWPORT NEWS,VA 23601	27-1923247	501(C)(3)	50,000				GENERAL PURPOSES
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET SUITE 14 CHARLOTTESVILLE,VA 229025065	52-1436778	501(C)(3)	109,250				GENERAL PURPOSES, VARIOUS PROGRAMS

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SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	16,200				GENERAL PURPOSES, VARIOUS PROGRAMS, FUNDS MAY NOT BE USED FOR LOBBYING EXPENSES
SOUTHSIDE CHILD DEVELOPMENT CENTER 1420 MCDONOUGH STREET RICHMOND, VA 23224	54-0519585	501(C)(3)	35,000				THE TRANSITION, CAPACITY BUILDING
SOUTHSIDE HEALTH EDUCATION FOUNDATION PO BOX 867 COLONIAL HEIGHTS, VA 23834	83-0458666	501(C)(3)	15,000				SOUTHSIDE HEALTH CAREERS EXPLORING PROGRAM

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SOUTHSIDE SPCA CORPORATION PO BOX 66 MEHERRIN, VA 23954	35-1341327	501(C)(3)	27,430				SPAY/NEUTER PROGRAM, GENERAL PURPOSES
SPECIAL OLYMPICS VIRGINIA 3212 SKIPWITH ROAD 100 HENRICO, VA 232944413	54-1013637	501(C)(3)	42,250				GENERAL PURPOSES
SPECIALLY ADAPTED RESOURCE CLUBS PO BOX 10797 BURKE, VA 220090797	20-5513060	501(C)(3)	25,000				GENERAL PURPOSES

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SPORTS BACKERS 100 AVENUE OF CHAMPIONS SUITE 300 RICHMOND, VA 23230	54-1592267	501(C)(3)	83,500				ACTIVE RVA
ST ANDREW'S SCHOOL 227 SOUTH CHERRY STREET RICHMOND, VA 23220	54-1803252	501(C)(3)	27,000				THE ANNUAL FUND, GENERAL PURPOSES
ST ANDREW'S SOCIETY OF THE STATE OF NEW YORK 150 EAST 55TH STREET 3RD FLOOR NEW YORK, NY 10022	13-5602329	501(C)(3)	10,000				THE GEORGE LAUDER BURSARY AT FIFE COLLEGE

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ST BRIDGET CATHOLIC CHURCH 6006 THREE CHOPT ROAD RICHMOND, VA 23226		501(C)(3)	7,000				GENERAL PURPOSES
ST BRIDGET SCHOOL 6011 YORK ROAD RICHMOND, VA 23226		501(C)(3)	329,997				THE ANNUAL FUND, BUILDING FUND, THE IGNITE CAMPAIGN, SCHOLARSHIPS
ST CATHERINE'S SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	54-6036896	501(C)(3)	159,012				VARIOUS PROGRAMS AND SCHOLARSHIPS

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ST CHRISTOPHER'S SCHOOL FOUNDATION 711 ST CHRISTOPHERS ROAD RICHMOND, VA 23226	54-1727301	501(C)(3)	64,280				VARIOUS PROGRAMS AND SCHOLARSHIPS
ST ELIZABETH CATHOLIC CHURCH 1301 VICTOR STREET RICHMOND, VA 23222		501(C)(3)	6,000				GENERAL PURPOSES
ST JAMES'S CHILDREN'S CENTER 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-2058374	501(C)(3)	17,000				THE ANNUAL FUND, GENERAL PURPOSES

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ST JAMES'S EPISCOPAL CHURCH 1205 WEST FRANKLIN STREET RICHMOND,VA 23220		501(C)(3)	15,500				THE ANNUAL FUND, GENERAL PURPOSES, VARIOUS PROGRAMS
ST JOHN'S CHURCH FOUNDATION 2319 EAST BROAD STREET RICHMOND,VA 23223	23-7213124	501(C)(3)	55,000				THE ANNUAL FUND, GENERAL PURPOSES
ST JOHN'S CHURCH 2319 EAST BROAD STREET RICHMOND,VA 23223		501(C)(3)	21,547				GENERAL PURPOSES, THE ANNUAL FUND

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ST JOSEPH'S VILLA 8000 BROOK ROAD RICHMOND,VA 23227	54-0505950	501(C)(3)	10,350				GENERAL PURPOSES, TO PROVIDE ASSISTANCE TO UNWED MOTHERS
ST MARY'S EPISCOPAL CHURCH 12291 RIVER ROAD RICHMOND,VA 23233		501(C)(3)	37,300				GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
ST MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH,NC 27603	56-0532314	501(C)(3)	10,500				GENERAL PURPOSES, THE ANNUAL FUND

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ST MATTHEW'S EPISCOPAL CHURCH 1101 FOREST AVENUE RICHMOND, VA 23229		501(C)(3)	15,000				THE ANNUAL STEWARDSHIP DONATION
ST MATTHIAS' EPISCOPAL CHURCH 11300 W HUGUENOT ROAD MIDLOTHIAN, VA 231131121		501(C)(3)	12,000				GENERAL PURPOSES
ST PAUL'S EPISCOPAL CHURCH - MILLERS TAVERN PO BOX 278 MILLERS TAVERN, VA 23115		501(C)(3)	13,000				THE ANNUAL FUND

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ST PAUL'S EPISCOPAL CHURCH 4051 OLD SHELL ROAD MOBILE, AL 33608	63-0437526	501(C)(3)	9,500				THE CAPITAL CAMPAIGN, THE ANNUAL FUND, GENERAL PURPOSES
ST STEPHEN'S EPISCOPAL CHURCH 6000 GROVE AVENUE RICHMOND, VA 23226		501(C)(3)	56,000				THE CENTENNIAL FUND, THE ANNUAL FUND, GENERAL PURPOSES, CAPITAL CAMPAIGN
ST THOMAS' EPISCOPAL CHURCH 3602 HAWTHORNE AVENUE RICHMOND, VA 23222		501(C)(3)	6,000				GENERAL PURPOSES

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ST THOMAS'S EPISCOPAL CHURCH 119 CAROLINE STREET ORANGE, VA 22960		501(C)(3)	12,000				THE STEEPLE PROJECT
ST TIMOTHY'S SCHOOL 8400 GREEN SPRING AVENUE STEVENSON, MD 21153	52-0591488	501(C)(3)	14,250				THE ANNUAL FUND, GENERAL PURPOSES
STEAMBOAT ERA MUSEUM AT IRVINGTON INC PO BOX 132 IRVINGTON, VA 224800132	54-1945448	501(C)(3)	7,842				GENERAL PURPOSES, ARTS, CULTURE

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STEWARD SCHOOL 11600 GAYTON ROAD RICHMOND, VA 232383482	54-0914765	501(C)(3)	205,000				THE ANNUAL FUND
STONEWALL JACKSON MIDDLE SCHOOL 8021 LEE-DAVIS ROAD MECHANICSVILLE, VA 23111		HANOVER	7,500				2015 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
STRATEGIES TO ELEVATE PEOPLE 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 232224812	54-1449318	501(C)(3)	7,700				THE ANNUAL FUND, GENERAL PURPOSES, VARIOUS PROGRAMS

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STUART HALL SCHOOL FOUNDATION PO BOX 210 STAUNTON, VA 244020210	84-1648803	501(C)(3)	22,500				THE ANNUAL FUND, THE FLORENCE GRAY TULLIDGE FUND
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005	52-1136132	501(C)(3)	20,000				GENERAL PURPOSES, AND THE NEXT ACT CAMPAIGN
SUSSEX COUNTY PUBLIC SCHOOLS 21302 SUSSEX DRIVE PO BOX 1368 SUSSEX, VA 23884		SUSSEX	48,000				SUPPORT EDUCATIONAL IMPROVEMENTS

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SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	23-1352683	501(C)(3)	15,000				THE CHESTER CHILDREN'S CHORUS
SWEET MONDAY PO BOX 29714 HENRICO, VA 232420714	20-0880508	501(C)(3)	27,000				GENERAL PURPOSES
TALL TIMBERS RESEARCH STATION 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 323120918	59-0952956	501(C)(3)	15,000				FIRE ECOLOGY

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TEMPLE BETH-EL 3330 GROVE AVENUE RICHMOND,VA 23221	54-0546001	501(C)(3)	22,550				GENERAL PURPOSES, THE BELLER JACKSON FAMILY COLLEGE MOM ENDOWMENT
THE AMERICAN CIVIL WAR MUSEUM 490 TREDEGAR STREET RICHMOND,VA 23219	46-4685540	501(C)(3)	21,500				THE ANNUAL FUND, GENERAL PURPOSES
THE COLLEGE OF WILLIAM & MARY FOUNDATIONADVANCEMENT DEPT DISCOVERY 1 ADV-2 PO BOX 8795 WILLIAMSBURG,VA 23187	54-0734117	501(C)(3)	19,211				DEAN'S DISCRETIONARY FUND, GENERAL PURPOSES

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THE DAILY PLANET INC 517 WEST GRACE STREET RICHMOND, VA 23220	54-0900368	501(C)(3)	8,050				GENERAL PURPOSES, X-OUT HOMELESSNESS
THE EVANGELICAL ALLIANCE MISSION PO BOX 969 WHEATON, IL 601890969	36-2169146	501(C)(3)	8,000				THE MISSIONARY WORK
THE LITERACY CENTER PO BOX 3725 BLUFFTON, SC 29910	57-0727884	501(C)(3)	10,000				GENERAL PURPOSES

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THE MARINERS' MUSEUM 100 MUSEUM DRIVE NEWPORT NEWS, VA 236063759	54-0541801	501(C)(3)	10,250				GENERAL PURPOSES
THE MILLER CENTER FOUNDATION PO BOX 400406 CHARLOTTESVILLE, VA 229044406	54-1420895	501(C)(3)	10,500				GENERAL PURPOSES
THE NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	81,750				GENERAL PURPOSES, THE BATH COUNTY PROGRAM, THE PENNSYLVANIA CHAPTER

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THE NAVIGATORS PO BOX 6079 ALBERT LEA, MN 560076679	84-6007896	501(C)(3)	8,250				MISSIONARY SUPPORT
THE NEW COMMUNITY SCHOOL 4211 HERMITAGE ROAD RICHMOND, VA 232273718	54-0973221	501(C)(3)	1,185,250				CAPITAL CAMPAIGN, THE ANNUAL FUND, GENERAL PURPOSES
THE PENNSYLVANIA HORTICULTURAL SOCIETY 100 NORTH 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103	23-1352265	501(C)(3)	15,000				GENERAL PURPOSES OF THE PHILADELPHIA LANDCARE PROGRAM

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THE PHILLIPS COLLECTION 1600 21ST STREET NW WASHINGTON,DC 20009	53-0204620	501(C)(3)	115,000				THEARC, TRUSTEE CONTRIBUTION, GENERAL PURPOSES
THE PODIUM FOUNDATION 320 HULL STREET SUITE 202 RICHMOND,VA 23224	26-1877724	501(C)(3)	24,500				GENERAL PURPOSES, VARIOUS WRITING PROGRAMS
THE SHAKESPEARE THEATER 516 EIGHTH STREET SE WASHINGTON,DC 200032834	52-1405988	501(C)(3)	7,500				ANNUAL FUND

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THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	10,000				FOR THE PARKS FOR PEOPLE - PHILADELPHIA CAMPAIGN
THE VALENTINE MUSEUM 1015 EAST CLAY STREET RICHMOND, VA 232191590	54-0505967	501(C)(3)	100,000				ANNUAL FUND, VARIOUS EDUCATIONAL INITIATIVES
THE VIRGINIA COLLEGE FUND 4900 AUGUSTA AVENUE SUITE 101 RICHMOND, VA 23230	54-0796066	501(C)(3)	11,000				GENERAL PURPOSES, THE ANNUAL FUND

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THE VIRGINIA LEAGUE FOR PLANNED PARENTHOOD INC 201 NORTH HAMILTON STREET RICHMOND,VA 23221	54-0505973	501(C)(3)	36,005				THE ANNUAL FUND, GENERAL PURPOSES
THE WOMAN'S CLUB OF ESSEX COUNTY PO BOX 1818 TAPPAHANNOCK,VA 22560	54-1048516	501(C)(3)	9,891				SCHOLARSHIPS
THIRD CHURCH INC 500 FOREST AVENUE HENRICO,VA 232296810		501(C)(3)	64,750				GENERAL PURPOSES, VARIOUS PROGRAMS

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THOMAS JEFFERSON FOUNDATION PO BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	29,000				GENERAL PURPOSES, ANNUAL FUND, THE RICHMOND CITY SCHOOLS PROGRAM
THOROUGHbred RETIREMENT FOUNDATION PO BOX 834 SARATOGA SPRINGS, NY 12866	13-3132741	501(C)(3)	5,300				GENERAL PURPOSES OF THE JAMES RIVER CHAPTER
TRICYCLE GARDENS 2314 JEFFERSON AVENUE RICHMOND, VA 23223	75-3253795	501(C)(3)	22,000				GENERAL PURPOSES, URBAN FARM

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY EPISCOPAL SCHOOL 3850 PITTAWAY ROAD RICHMOND, VA 23235	54-0891886	501(C)(3)	6,250				THE FINE ARTS CENTER, GENERAL PURPOSES
TUCKAHOE VOLUNTEER RESCUE SQUAD INC 1101 HORSEPEN ROAD HENRICO, VA 232296728	54-6037909	501(C)(3)	5,100				THE ANNUAL FUND, GENERAL PURPOSES
UDT-SEAL MUSEUM ASSOCIATION INC 3300 NORTH HIGHWAY A1A NORTH HUTCHINSON ISLAND FORT PIERCE, FL 34949	59-2569073	501(C)(3)	10,000				THE SEAL MUSEUM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UMUC FOUNDATION OFFICE OF INSTITUTIONAL ADVANCEMENT 3501 UNIVERSITY BLVD EAST UC-310 ADELPHI, MD 20783	52-1125663	501(C)(3)	25,000				WAYNE AND NANCY CHASEN ENDOWED SCHOLARSHIP FUND
UNBOUNDRVA 200 SOUTH THIRD STREET RICHMOND, VA 23219	46-4429894	501(C)(3)	26,500				GENERAL PURPOSES, KEMPER FAMILY SCHOLARSHIP
UNC AT CHAPEL HILL SCHOOL OF NURSING FOUNDATION INC CARRINGTON HALL CAMPUS BOX 7460 CHAPEL HILL, NC 27599	58-1508175	501(C)(3)	75,000				SCHOLARSHIPS, NURSING DEAN'S DISCRETIONARY FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED METHODIST FAMILY SERVICES OF VIRGINIA 3900 WEST BROAD STREET RICHMOND,VA 23230	54-0505969	501(C)(3)	7,558				CAPITAL CAMPAIGN, GENERAL PURPOSES, SPARK RVA AWARD
UNITED METHODIST URBAN MINISTRIES OF RICHMOND 1010 WEST LABURNUM AVENUE RICHMOND,VA 23227	23-7136747	501(C)(3)	15,000				SHALOM FARMS PRESCRIPTION PRODUCE PROGRAM
UNITED WAY OF CENTRAL VIRGINIA PO BOX 10008 LYNCHBURG,VA 245060008	54-0505923	501(C)(3)	5,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNITED WAY OF GREATER RICHMOND & PETERSBURG PO BOX 11807 RICHMOND, VA 232308077	23-7375346	501(C)(3)	511,500				VARIOUS PROGRAMS
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE PO BOX 41069 NORFOLK, VA 235411069	54-0506322	501(C)(3)	13,600				GENERAL PURPOSES
UNIVERSITY OF FLORIDA FOUNDATION PO BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	10,500				THE COLLEGE OF LAW FUND, 2015 SOLAR DECATHLON TEAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVENUE SUITE 100 ATHENS,GA 30602	58-6033837	501(C)(3)	18,000				GENERAL PURPOSES, THE GRADY SCHOOL
UNIVERSITY OF RICHMOND OFFICE OF ADVANCEMENT DATA SERVICES 28 WESTHAMPTON WAY RICHMOND,VA 23173	54-0505965	501(C)(3)	113,300				VARIOUS PROGRAMS AND SCHOLARSHIPS
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION 1600 HAMPTON STREET SUITE 736 COLUMBIA,SC 29208	57-0967350	501(C)(3)	11,000				VARIOUS PROGRAMS AND SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF THE SOUTH OFFICE OF UNIVERSITY RELATIONS 735 UNIVERSITY AVENUE SEWANEE, TN 37383	62-0475697	501(C)(3)	16,250				THE ANNUAL FUND, INTERCHANGE STUDY
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION PO BOX 400314 CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	13,200				VARIOUS PROGRAMS AND SCHOLARSHIPS
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION PO BOX 7726 CHARLOTTESVILLE, VA 229067726	54-6046419	501(C)(3)	332,500				VARIOUS PROGRAMS AND SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN HOPE PO BOX 23171 RICHMOND,VA 23223	54-1997025	501(C)(3)	16,000				GENERAL PURPOSES, THE ANNUAL FUND
URBAN LAND INSTITUTE FOUNDATION 1025 THOMAS JEFFERSON STREET NW SUITE 500 WEST WASHINGTON,DC 200075201	23-7133957	501(C)(3)	10,000				SUPPORT OF THE NEW EDITION OF "REAL ESTATE DEVELOPMENT PRINCIPLES AND PROCESSES"
URBAN TEACHER CENTER INC 1500 UNION AVENUE SUITE 2200 BALTIMORE,MD 21211	27-0989006	501(C)(3)	40,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBANNA UNITED METHODIST CHURCH PO BOX 217 URBANNA, VA 23175		501(C)(3)	6,586				SCHOLARSHIP FUND, GENERAL PURPOSES, MAINTENANCE
U-TURN INC 2101 MAYWILL STREET RICHMOND, VA 23230	54-1771281	501(C)(3)	234,000				GENERAL PURPOSES, THE ANNUAL FUND
VCU FOUNDATION PO BOX 842039 RICHMOND, VA 23284	54-0757884	501(C)(3)	180,780				VARIOUS PROGRAMS AND SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VCU SCHOOL OF BUSINESS FOUNDATION SCHOOL OF BUSINESS - SNEAD HALL 301 WEST MAIN STREET RICHMOND,VA 232844000	20-2661802	501(C)(3)	10,000				GENERAL PURPOSES, THE ANNUAL FUND
VENTURE PHILANTHROPY PARTNERS INC 1201 15TH STREET NW 510 WASHINGTON,DC 20005	31-1713618	501(C)(3)	25,000				GENERAL PURPOSES
VERSABILITY RESOURCES INC 2520 58TH STREET HAMPTON,VA 23661	54-0802199	501(C)(3)	21,996				VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VIRGINIA ATHLETICS FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	141,950				VARIOUS PROGRAMS AND GENERAL PURPOSES
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES 5511 STAPLES MILL ROAD 202 RICHMOND, VA 232285445	20-3188273	501(C)(3)	150,250				GENERAL PURPOSES
VIRGINIA CENTER FOR PUBLIC PRESS INC PO BOX 4787 RICHMOND, VA 23220	54-1589570	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA CENTER FOR THE CREATIVE ARTS 154 SAN ANGELO DRIVE AMHERST, VA 24521	23-7136000	501(C)(3)	21,750				ANNUAL FUND, GENERAL PURPOSES
VIRGINIA CHILDREN'S HOSPITAL ALLIANCE PO BOX 230 MANAKINSABOT, VA 23103	46-4212481	501(C)(3)	25,000				SUPPORT FORMATION OF INDEPENDENT REGIONAL CHILDREN'S HOSPITAL
VIRGINIA EARLY CHILDHOOD FOUNDATION 1703 N PARHAM ROAD SUITE 110 RICHMOND, VA 232294650	20-3970624	501(C)(3)	225,000				VARIOUS PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VIRGINIA ENGINEERING FOUNDATION INC ROOM A123 THORNTON HALL PO BOX 400256 CHARLOTTESVILLE,VA 229044256	54-6052945	501(C)(3)	10,000				THE MAE MECHATRONICS LAB
VIRGINIA FORESTRY EDUCATIONAL FOUNDATION 3808 AUGUSTA AVENUE RICHMOND,VA 232303910	54-6031332	501(C)(3)	10,000				GENERAL PURPOSES
VIRGINIA FOUNDATION FOR COMMUNITY COLLEGE EDUCATION 300 ARBORETUM PLACE SUITE 200 NORTH CHESTERFIELD,VA 23236	23-7004354	501(C)(3)	5,500				GENERAL PURPOSES, PROGRAM AT JOHN TYLER COMMUNITY COLLEGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES 8010 RIDGE ROAD SUITE B RICHMOND, VA 23229	54-0554396	501(C)(3)	43,000				THE ANNUAL FUND, GENERAL PURPOSES, SCHOLARSHIP
VIRGINIA HIGH SPEED RAIL DEVELOPMENT COMMITTEE 5101 MONUMENT AVENUE RICHMOND, VA 232303621	54-1939001	501(C)(3)	14,059				THE CHALLENGE GRANT, GENERAL PURPOSES
VIRGINIA HISTORICAL SOCIETY PO BOX 7311 RICHMOND, VA 23221	54-0419452	501(C)(3)	177,132				VARIOUS PROGRAMS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VIRGINIA HOME FOR BOYS & GIRLS 8716 WEST BROAD STREET RICHMOND, VA 232946206	54-0506330	501(C)(3)	53,452				GENERAL PURPOSES, ANNUAL FUND, EDUCATION PROGRAMS
VIRGINIA HOME 1101 HAMPTON STREET RICHMOND, VA 23220	54-0577900	501(C)(3)	52,500				ANNUAL FUND, GENERAL PURPOSES
VIRGINIA INSTITUTE OF MARINE SCIENCE FOUNDATION PO BOX 1346 GLOUCESTER POINT, VA 230621346	54-2027915	501(C)(3)	76,750				FELLOWSHIP ENDOWMENT, GENERAL PURPOSES, SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA INSTITUTE OF MARINE SCIENCE P O BOX 1346 GLOUCESTER POINT, VA 23062			25,000				2015 WILLARD A VAN ENGEL FELLOWSHIP
VIRGINIA MENTORING PARTNERSHIP 2500 W BROAD STREET 3RD FLOOR RICHMOND, VA 23220	54-1814823	501(C)(3)	6,550				GENERAL PURPOSES, THE ANNUAL FUND
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 NORTH BOULEVARD RICHMOND, VA 232204007	51-0205333	501(C)(3)	207,050				ANNUAL FUND, VARIOUS PROGRAMS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VIRGINIA OPERA ASSOCIATION INC PO BOX 784 RICHMOND, VA 23218	54-0985006	501(C)(3)	32,215				GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
VIRGINIA ORGANIZING INC 703 CONCORD AVENUE CHARLOTTESVILLE, VA 229035208	54-1674992	501(C)(3)	11,500				GENERAL PURPOSES
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	54-1825691	501(C)(3)	7,950				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VIRGINIA REPERTORY THEATRE 7 1/2 WEST MARSHALL STREET RICHMOND, VA 23220	51-0159357	501(C)(3)	87,002				THE ANNUAL FUND, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	109,100				GENERAL PURPOSES, VARIOUS PROGRAMS
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD SUITE 4500 MAIL CODE 0354 BLACKSBURG, VA 24061	54-0721690	501(C)(3)	28,875				VARIOUS PROGRAMS AND ENDOWMENTS, ANNUAL FUND, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VIRGINIA UNION UNIVERSITY 1500 NORTH LOMBARDY STREET RICHMOND, VA 23220	54-0524516	501(C)(3)	5,840				SCHOLARSHIPS AND GENERAL PURPOSES
VIRGINIA UNITED METHODIST HOMES INC 7113 THREE CHOPT ROAD SUITE 300 RICHMOND, VA 232263643	54-0720603	501(C)(3)	6,000				VARIOUS PROGRAMS
VIRGINIA VOICE INC PO BOX 15546 RICHMOND, VA 23227	54-1076238	501(C)(3)	18,722				ANNUAL FUND, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VIRGINIA WAR MEMORIAL EDUCATIONAL FOUNDATION 621 SOUTH BELVIDERE STREET RICHMOND, VA 232206504	31-1647903	501(C)(3)	10,250				EDUCATION, GENERAL PURPOSES
VIRGINIA21 PO BOX 407 RICHMOND, VA 23218	20-3426160	501(C)(3)	6,500				GENERAL PURPOSES
VISUAL ARTS CENTER OF RICHMOND 1812 WEST MAIN STREET RICHMOND, VA 232204520	54-0721433	501(C)(3)	39,640				VARIOUS PROGRAMS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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VMI FOUNDATION INC 304 LETCHER AVENUE LEXINGTON, VA 24450	54-0505966	501(C)(3)	2,335,950				VARIOUS PROGRAMS, SCHOLARSHIPS
VMI KEYDET CLUB INC 304 LETCHER AVENUE PO BOX 932 LEXINGTON, VA 24450	52-1300039	501(C)(3)	201,750				GENERAL PURPOSES, SCHOLARSHIPS
VOICES FOR VIRGINIA'S CHILDREN 701 EAST FRANKLIN STREET 807 RICHMOND, VA 23219	54-1726265	501(C)(3)	59,000				ANNUAL FUND, CAMPAIGN FOR CHILDREN'S MENTAL HEALTH, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 W WASHINGTON STREET LEXINGTON, VA 244500303	54-0505977	501(C)(3)	111,000				ANNUAL FUND, ENDOWMENT, VARIOUS PROGRAMS
WASHINGTON HOSPITAL CENTER FOUNDATION 110 IRVING STREET NW WASHINGTON,DC 20010	52-1791670	501(C)(3)	50,000				THE HEART & VASCULAR INSTITUTE CAPITAL CAMPAIGN
WASHINGTON MIDDLE SCHOOL FOR GIRLS THEARC CAMPUS 1901 MISSISSIPPI AVENUE SE WASHINGTON,DC 20020	52-2031849	501(C)(3)	15,000				SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WATERORG INC 920 MAIN STREET SUITE 1800 KANSAS CITY,MO 64105	58-2060131	501(C)(3)	15,000				GENERAL PURPOSES
WESLEYAN EDUCATION CENTER 1917 N CENTENNIAL STREET HIGH POINT,NC 27262	58-1450743	501(C)(3)	25,000				THE ARTS PROGRAM AND THE BUILDING FOR THE NEXT GENERATION CAMPAIGN
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVENUE CLEVELAND,OH 44113	34-1244687	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WESTMINSTER CANTERBURY FOUNDATION 1600 WESTBROOK AVENUE RICHMOND, VA 23227	52-1189655	501(C)(3)	93,629				VARIOUS PROGRAMS, ENDOWMENTS
WICOMICO PARISH CHURCH-EPISCOPAL 5191 JESSIE BALL DUPONT HWY PO BOX 70 WICOMICO CHURCH, VA 22579	54-0790112	501(C)(3)	11,500				THE ENDOWMENT, GENERAL PURPOSES, THE ANNUAL FUND
WILDEARTH GUARDIANS 516 ALTO STREET SANTA FE, NM 87501	85-0406306	501(C)(3)	17,500				THE GREATER GILA BIOREGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLISTOWN CONSERVATION TRUST INC 925 PROVIDENCE ROAD NEWTOWN SQUARE, PA 19073	23-2841453	501(C)(3)	17,500				THE ANNUAL FUND, GENERAL PURPOSES
WINTERTHUR MUSEUM GARDEN & LIBRARY 5105 KENNETT PIKE WINTERTHUR, DE 19735	51-0066038	501(C)(3)	7,500				GENERAL PURPOSES
WOMEN'S CENTER OF JACKSONVILLE INC 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3)	7,000				THE SPEAKERS SERIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	49,250				THE SCHOLARSHIP FUND, ANNUAL FUND, MARCH MADNESS
WOOLLY MAMMOTH THEATRE COMPANY 641 D STREET NW WASHINGTON, DC 20004	52-1242900	501(C)(3)	6,000				FREE THE BEAST (NEW PLAYS) AND GENERAL PURPOSES 2015
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DRIVE 304 RICHMOND, VA 23226	54-1953305	501(C)(3)	172,000				THE ANNUAL FUND, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 200371132	52-1693387	501(C)(3)	17,750				ANNUAL FUND, GENERAL PURPOSES
WOUNDED WARRIOR PROJECT INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 322566033	20-2370934	501(C)(3)	6,500				GENERAL PURPOSES
WVTF PUBLIC RADIO 3520 KINGSBURY LANE ROANOKE, VA 240141348	54-0721690	501(C)(3)	10,400				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0505986	501(C)(3)	662,250				VARIOUS PROGRAMS, GENERAL PURPOSES
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	13,700				GENERAL PURPOSES
YOUNG LIFE PO BOX 7189 RICHMOND, VA 23221	84-0385934	501(C)(3)	13,250				SUPPORT TEENAGE MOTHERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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YOUTH LIFE FOUNDATION OF RICHMOND PO BOX 15202 RICHMOND, VA 23227	81-0569287	501(C)(3)	45,050				GENERAL PURPOSES, PROGRAM EXPANSION OF LEARNING CENTER REMIX
YWCA CENTRAL VIRGINIA 626 CHURCH STREET LYNCHBURG, VA 24504	54-0506490	501(C)(3)	15,000				GENERAL PURPOSES
YWCA OF RICHMOND 6 NORTH 5TH STREET RICHMOND, VA 23219	54-0506493	501(C)(3)	94,331				VARIOUS PROGRAMS, GENERAL PURPOSES

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
 THE COMMUNITY FOUNDATION
 SERVING RICHMOND & CENTRAL VA

Employer identification number
 23-7009135

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☐ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☐ Form 990 of other organizations ☒ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	No
b Any related organization?	5b	No
If "Yes," on line 5a or 5b, describe in Part III.		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	No
b Any related organization?	6b	No
If "Yes," on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Darcy S OMAN PRESIDENT EMERITA	(i)	298,648 -----	0 -----	2,515 -----	50,641 -----	13,330 -----	365,134 -----	0 -----
	(ii)	0	0	0	0	0	0	0
2 SUSAN B DAVIS SR VP, COMMUNITY LEADERSH	(i)	150,434 -----	0 -----	0 -----	8,666 -----	7,062 -----	166,162 -----	0 -----
	(ii)	0	0	0	0	0	0	0
3 KAREN W HAND SR VP, FINANCE & ADMIN	(i)	155,780 -----	0 -----	0 -----	8,947 -----	1,200 -----	165,927 -----	0 -----
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 4B	DARCY S OMAN, PRESIDENT EMERITA, PARTICIPATES IN A 457F PLAN

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons
▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number 23-7009135
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Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$ _____

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) DARCY S OMAN	PRESIDENT EMERITA OF THE COMMUNITY FOUNDATION, INC	0	SEE BELOWDARCY S OMAN, PRESIDENT EMERITA OF THE COMMUNITY FOUNDATION, INC IS ALSO A BOARD MEMBER OF A RELATED ORGANIZATION, PARTNERSHIP FOR NONPROFIT EXCELLENCE		No
(2) DARCY S OMAN	PRESIDENT EMERITA OF THE COMMUNITY FOUNDATION, INC	0	SEE BELOWDARCY S OMAN, PRESIDENT EMERITA OF THE COMMUNITY FOUNDATION, INC IS ALSO A VOTING BOARD MEMBER OF THE JANE & ARTHUR FLIPPO ENDOWMENT FOUNDATION, A SUPPORTING ORGANIZATION		No
(3) SHERRIE B ARMSTRONG	PRESIDENT & CEO OF THE COMMUNITY FOUNDATION, INC		SEE BELOWSHERRIE B ARMSTRONG FOR THE PERIOD 7/20/15 - 12/31/15 IS ALSO A BOARD MEMBER OF PARTNERSHIP FOR NONPROFIT EXCELLENCE AND THE JANE & ARTHUR FLIPPO ENDOWMENT FOUNDATION		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
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SCHEDULE M

(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

▶Attach to Form 990.

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization

THE COMMUNITY FOUNDATION

SERVING RICHMOND & CENTRAL VA

Employer identification number

23-7009135

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	116	14,917,275	FAIR VALUE
10 Securities—Closely held stock	X	1	6,440,000	OTHER
11 Securities—Partnership, LLC, or trust interests	X	1	23,901,904	FAIR VALUE
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (TRUST BENEFICIARY)	X	5	3,342,496	OTHER
26 Other ▶ (ESTATE BENEFICIARY)	X	2	1,221,929	OTHER
27 Other ▶ (PLEDGE RECEIVABLE)	X	1	350,000	OTHER
28 Other ▶ (NOTES RECEIVABLE)	X	2	14,633	OTHER

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

290

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30aNo

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32aNo

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**2015****Open to Public
Inspection**Name of the organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**Employer identification number**

23-7009135

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	DEE ANN REMO AND MARK SISISKY, TCF BOARD MEMBERS, ARE BUSINESS PARTNERS
FORM 990, PART VI, SECTION B, LINE 11	A DRAFT OF THE FORM 990 AND APPLICABLE SCHEDULES ARE PROVIDED TO EACH MEMBER OF THE COMMUNITY FOUNDATION'S BOARD OF GOVERNORS FOR REVIEW BEFORE IT IS FILED WITH THE INTERNAL REVENUE SERVICE IT IS REVIEWED BY THE COMMUNITY FOUNDATION'S VICE PRESIDENT OF FINANCE, SENIOR VICE PRESIDENT OF FINANCE & ADMINISTRATION, AND THE PRESIDENT & CHIEF EXECUTIVE OFFICER

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	OFFICERS AND DIRECTORS OF THE COMMUNITY FOUNDATION COMPLETE A SIGNED CONFLICT OF INTEREST POLICY ANNUALLY
FORM 990, PART VI, SECTION B, LINE 15	THE FOUNDATION HAS ESTABLISHED SALARY GRADES AND RANGES, WITH THE GUIDANCE OF AN INDEPENDENT HR CONSULTING FIRM, WHICH TAKE INTO CONSIDERATION PUBLISHED COMPENSATION STUDIES AND OTHER DATABASES, WHICH INCLUDE COMPENSATION DATA SPECIFIC TO NONPROFIT AND TAX-EXEMPT ORGANIZATIONS WHEN DETERMINING COMPENSATION LEVELS FOR THE PRESIDENT & CHIEF EXECUTIVE OFFICER, SENIOR VICE PRESIDENT OF FINANCE & ADMINISTRATION, SENIOR VICE PRESIDENT PHILANTHROPIC SERVICES, AND SENIOR VICE PRESIDENT OF GRANTMAKING AND COMMUNITY LEADERSHIP, THE FINANCE COMMITTEE COMPARES COMPENSATION LEVELS TO EXTERNAL COMPARISON GROUPS, INCLUDING APPROPRIATE ADJUSTMENTS TO REFLECT THE INDIVIDUALS' SKILLS, EXPERIENCE, LENGTH OF SERVICE, AND STATURE/ REPUTATION OF TCF EXECUTIVES THE FINANCE COMMITTEE MAKES RECOMMENDATIONS REGARDING COMPENSATION LEVELS OF THE EXECUTIVES LISTED ABOVE ANNUALLY TO THE BOARD OF GOVERNORS, WHO ULTIMATELY APPROVE THESE DECISIONS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE COMMUNITY FOUNDATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE COMMUNITY FOUNDATION OFFICES
PART IV, LINE 33	EFFECTIVE JULY 12, 2013, MIDDLE SCHOOL RENAISSANCE 2020 ("MSR2020") WAS FORMED TO STRENGTHEN OUTCOMES FOR RICHMOND PUBLIC SCHOOL MIDDLE-SCHOOL STUDENTS MSR 2020 TAKES A SYSTEMS APPROACH TO PROGRAM DESIGN AND DELIVERY AND SEEKS TO BUILD A MORE COMPREHENSIVE OUT-OF-SCHOOL TIME, DIVISION WIDE SOLUTION FOR RICHMOND PUBLIC SCHOOL MIDDLE-SCHOOL STUDENTS MSR 2020 OPERATES AS A SINGLE-MEMBER LLC OF THE FOUNDATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART V, LINE 2A	THE COMMUNITY FOUNDATION EMPLOYED 38 FULL-TIME EQUIVALENTS DURING 2015 38 W-2S WERE ISSUED IN 2015 (TCF HAD 34 EMPLOYEES PLUS 4 EMPLOYEES FOR MSR 2020 LLC)
THE RICHMOND FUND, LP - PASS-THROUGH ENTITY FOOTNOTE	ALL FORM 5471 FILING REQUIREMENTS WILL BE SATISFIED BY THE FOLLOWING FORM 1065 FILER THE RICHMOND FUND, LP, 6806 PARAGON PLACE, SUITE 290, RICHMOND, VA 23230, EIN 26-1501561 THE FORM 1065 WILL BE FILED AT THE INTERNAL REVENUE SERVICE CENTER IN OGDEN, UT 84201-0011

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

23-7009135

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MIDDLE SCHOOL RENAISSANCE 2020 LLC 7501 BOULDERS VIEW DR SUITE 110 RICHMOND, VA 232254047 46-3607727	OUT-OF-SCHOOL TIME INITIATIVE FOR MIDDLE SCHOOL YOUTH	VA	1,288,618	2,778,233	THE COMMUNITY FOUNDATION INC

Part II

Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
See Additional Data Table							

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)
.

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b	Yes	
1c	Yes	
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n	Yes	
1o		No
1p		No
1q	Yes	
1r		No
1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
FORM 990, SCHED R, PART II	THE PAULEY FAMILY FOUNDATION WAS RE-ORGANIZED AS A TYPE I SUPPORTING ORGANIZATION TO THE COMMUNITY FOUNDATION WITH NOTICE GIVEN TO THE IRS IN 2011. THE FOUNDATION IS IN ITS 60-MONTH TERMINATION PERIOD BEGINNING JANUARY 1, 2012. THE GARLAND & AGNES TAYLOR GRAY FOUNDATION ELECTED TO TERMINATE IN 2015 AND ALL ASSETS WERE TRANSFERRED INTO THE COMMUNITY FOUNDATION, INC., SUPPORTED ORGANIZATION.

Additional Data**Software ID:****Software Version:****EIN:** 23-7009135**Name:** THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
PARTNERSHIP FOR NONPROFIT EXCELLENCE 7501 BOULDERS VIEW DRIVE SUITE 101 RICHMOND, VA 23225 20-8227522	NONPROFIT ADVANCEMENT	VA	501(C)(3)	PUBLIC CHARITY	THE COMMUNITY FOUNDATION INC		No
ANNABELLA R JENKINS FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 54-1364974	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION INC		No
GARLAND & AGNES TAYLOR GRAY FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 54-6071867	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION INC		No
REB FOUNDATION 406 LAKEWAY COURT HENRICO, VA 23229 52-1206536	TEACHER & PRINCIPAL AWARDS, GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION INC		No
COMMONWEALTH FOUNDATION FOR CANCER RESEARCH 800 EAST CANAL STREET RICHMOND, VA 23219 04-3632101	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION INC		No
PAULEY FAMILY FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 54-1685158	GRANTMAKING	VA	501(C)(3)	PRIVATE FOUNDATION	THE COMMUNITY FOUNDATION INC		No
JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 46-2943706	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION INC		No
ANNA K KIRBY FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 47-2639018	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	B	297,750	GRANTS
(1)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	C	60,000	UNRESTRICTED SUPPORT
(2)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	N	26,580	ACTUAL EXPENSES REIMBURSEMENT
(3)	ANNABELLA R JENKINS FOUNDATION	C	236,777	UNRESTRICTED SUPPORT
(4)	ANNABELLA R JENKINS FOUNDATION	Q	8,033	ACTUAL EXPENSES REIMBURSEMENT
(5)	JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION	C	36,328	UNRESTRICTED SUPPORT
(6)	GARLAND & AGNES TAYLOR GRAY FOUNDATION	C	24,420,530	UNRESTRICTED SUPPORT & GRANTS AWA
(7)	GARLAND & AGNES TAYLOR GRAY FOUNDATION	Q	6,319	ACTUAL EXPENSES REIMBURSEMENT
(8)	REB FOUNDATION	C	740,483	UNRESTCD SUP & GRANTS AWARDED
(9)	COMMONWEALTH FOUNDATION FOR CANCER RESEARCH	C	45,000	UNRESTRICTED SUPPORT
(10)	PAULEY FAMILY FOUNDATION	C	273,588	UNRESTRICTED SUPPORT
(11)	ANNA K KIRBY FOUNDATION	C	12,164	UNRESTRICTED SUPPORT